



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED


(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001.

Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D			
VENDOR CODE	SUPPLIERS NAME AND ADDRESS		PURCHASE ORDER NO			
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070		TTS/TKM - TUCO Guwahati Network Activity/2024-25/PO 009			
			DATE			
			PROJECT			
			CLIENT REF NO			
		VENDOR REF NO	CS/RQ-BLR/2023-24/047-1			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
1	Active Supply - Refer Annexure 1	-	LS	1	1,68,000	1,68,000
2	Labour Supply - Refer Annexure 2	-	LS	1	50,000	50,000
					SUB TOTAL (INR.)	2,18,000
SHIP TO	Toyota Kirloskar Motor Pvt Ltd,Toyota Used Car Outlet (TUCO) Shiv Shakti Compound NH 37, opposite Mittal AutoZone, Beharbari, Lalmati, Guwahati, Assam 781029 GST ID: 07AAACT5415BIZU					
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (INR.)	2,18,000
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to D Maneesh - maneesh.d@ttsystems.com /+91 9538192713. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupee Two Lakh Eighteen Thousand Only					
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED			FOR VENDOR			
TERMS AND CONDITIONS						
QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)						
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES						
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE						
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTS HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES						
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)						
INVOICE SHOULD BE SUBMITTED TO TTS WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH						
"DAP - DELIVERED AT PLACE - DELIVERED ON SITE (named destination location)This term can be used for any mode of transport, and also when more than one mode of transport is used. In this term, the delivery of the goods by the seller occurs when it is made available to the buyer, at the designated destination, in the transport vehicle, ready to be landed. The seller assumes all risks and costs for this delivery.The customs procedures on exportation are on behalf of the seller, who has no obligation on importation or transit through third countries."						
*****This is digitally signed PO and requires no physical signature*****						

				PO Ref:	TTS/TKM - TUCO Guwahati Network Activity/2024-25/PO 009			
				Date:	3-Apr-2024			
<u>TUCO Guwahati Network Activity</u>								
ANNEXURE 1.1_ACTIVE COMPONENTS								
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	QTR	UNIT PRICE	TOTAL PRICE
1	802.11ac Wave 2 AP w/CleanAir, 4x4:3, Internal Antenna, 2xGbE D Regulatory Domain	Cisco	AIR-AP2802I-D-K9	Nos	2	4	12,000	48,000
2	Catalyst 9200 24-port PoE+ Switch, Network Advantage	Cisco	C9200-24P-A	Nos	1	4	30,000	1,20,000
							GRAND TOTAL	1,68,000
ANNEXURE 2_LABOUR CHARGES								
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY		UNIT PRICE	TOTAL
1	HEAT MAP GENERATION & REPORTING	-	2045	DAYS	2		25,000.00	50,000.00
							GRAND TOTAL	50,000