




# 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 | TTS/TKM - Adhoc SR Network Requirement/2023-24/PO 089 |            |                   |                    |         |
| C00007  | Connectivity IT Solutions Pvt Ltd<br>#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main,<br>Banashankari 2nd stage, Bengaluru - 560 070      | DATE              | 12-Jun-2023   |            |                   |                    |         |
|   |  | PROJECT           | TKM - Adhoc SR Network Requirement                    |            |                   |                    |         |
|   |  | CLIENT REF NO     | 4100016711  |            |                   |                    |         |
|   |  | VENDOR REF NO     | Mail dt 18th May 2023                                 |            |                   |                    |         |
| SL NO   | ITEM DESCRIPTION   | PART CODE         | UOM   | QTY        | UNIT PRICE (INR.) | TOTAL PRICE (INR.) |         |
| 1   | Active Supplies (Cisco Product & Support) - Refer Annexure 1   | -                 | LS  | 1          | 284,371           | 284,371            |         |
|   |  |                   |   |            | SUB TOTAL (INR.)  | 284,371            |         |
| SHIP TO   | Toyota Kirloskar Motor Pvt.Ltd.,<br>Plot No.1, Bidadi Industrial Area, Bidadi,<br>Ramanagara - District - 562 109<br>GST ID: 29AAACT5415B1ZO   |                   |   |            |                   |                    |         |
| BILL TO   | Toyota Tsusho Systems India Pvt.Ltd.,<br>#34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001<br>GST ID: 29AADCT2191D1ZE   |                   |   |            |                   |                    |         |
| SCHEDULE DATE   | Immediate  |                   |   |            |                   | GRAND TOTAL (INR.) | 284,371 |
| PAYMENT TERMS   | Within 30 Days from the date of invoice  |                   |   |            |                   |                    |         |
| TAX   | Taxes extra as applicable  |                   |   |            |                   |                    |         |
| REMARKS   | All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments. |                   |   |            |                   |                    |         |
| AMOUNT IN WORDS   | Rupees Two Lakh(s) Eighty Four Thousand Three Hundred Seventy One 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 - Adhoc SR Network Requirement/2023-24/PO 089

Date: 12-Jun-2023

TKM - Adhoc SR Network Requirement

ANNEXURE 1.1\_ACTIVE COMPONENTS

| SL NO | DESCRIPTION  | PRODUCT MAKE | PART NO           | UOM | QUANTITY | UNIT PRICE  | TOTAL PRICE |
|-------|--|--------------|-------------------|-----|----------|-------------|-------------|
| 1     | Catalyst 9300 24-port data only, Network Essentials          | Cisco        | C9300-24T-E       | Nos | 1        | 195,631     | 195,631     |
| 2     | C9300 Network Essentials, 24-port license                    | Cisco        | C9300-NW-E-24     | Nos | 1        | -           | -           |
| 3     | Cisco Catalyst 9300 XE 17.6 UNIVERSAL UNIVERSAL              | Cisco        | SC9300UK9-176     | Nos | 1        | -           | -           |
| 4     | 350W AC 80+ platinum Config 1 Power Supply                   | Cisco        | PWR-C1-350WAC-P   | Nos | 1        | -           | -           |
| 5     | India AC Type A Power Cable                                  | Cisco        | CAB-TA-IN         | Nos | 2        | -           | -           |
| 6     | No SSD Card Selected   | Cisco        | C9300-SSD-NONE    | Nos | 1        | -           | -           |
| 7     | No Stack Cable Selected                                      | Cisco        | C9300-STACK-NONE  | Nos | 1        | -           | -           |
| 8     | No Stack Power Cable Selected                                | Cisco        | C9300-SPWR-NONE   | Nos | 1        | -           | -           |
| 9     | C9300 DNA Essentials, 24-Port Term Licenses                  | Cisco        | C9300-DNA-E-24    | Nos | 1        | -           | -           |
| 10    | C9300 DNA Essentials, 24-Port, 3 Year Term License           | Cisco        | C9300-DNA-E-24-3Y | Nos | 1        | 21,193      | 21,193      |
| 11    | Network Plug-n-Play Connect for zero-touch device deployment | Cisco        | NETWORK-PNP-LIC   | Nos | 1        | -           | -           |
| 12    | Catalyst 9300 4 x 1GE Network Module                         | Cisco        | C9300-NM-4G       | Nos | 1        | 18,761      | 18,761      |
| 13    | 350W AC 80+ platinum Config 1 Secondary Power Supply         | Cisco        | PWR-C1-350WAC-P/2 | Nos | 1        | 22,582      | 22,582      |
|       |  |              |                   |     |          | SUB TOTAL 1 | 258,167     |

ANNEXURE 1.2\_AMC CHARGES

| SL NO | DESCRIPTION   | PRODUCT MAKE | PART NO          | UOM | QUANTITY | UNIT PRICE          | TOTAL PRICE |
|-------|---|--------------|------------------|-----|----------|---------------------|-------------|
| 1     | SNTC-8X5XNBD Catalyst 9300 24-port data only, Network | Cisco        | CON-SNT-C93002TE | Nos | 1        | 26,204              | 26,204      |
|       |   |              |                  |     |          | SUB TOTAL 2         | 26,204      |
|       |   |              |                  |     |          | GRAND TOTAL (1 & 2) | 284,371     |