

PURCHASE ORDER



HITACHI SYSTEMS INDIA PRIVATE LIMITED

Formerly as HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

Billing Address:- SKCL – ICON, C– 42 & C - 43, 1st Floor,CIPET Road,Thiru-Vi-Ka Industrial Estate,Guindy,Chennai,600032, GST No:- 33AAACM6396E1ZI

GSTIN Number : 36AAACM6396E1ZC

Tax Is Payable On Reverse Charge: (Yes/No):

Your SI/DN/CN Serial Number :

Payment Term :- 30-days from date of delivery

Po. No. MUM202122PO0469

Date 03/01/2022

SO NO. CHN202109SOSLS0010

BID No. NA

Distributor Name

Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Address: NO1877, 3RD FLOOR, GANGOTRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070

State: KTK

State Code: 29

GSTIN/Unique ID: 29AAGCC1283L1ZC

Shipping Details

Name: Hitachi Systems India Private Limited

Address: Akshaya Arcade, Plot No.5, 2nd Floor,Amar Society Kavuri Hills, Madhapur,,Hyderabad,500033

State:

State Code: 33

GSTIN/Unique ID: 36AAACM6396E1ZC

Contact : Mr. Raju - 9100488849

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	220031 Rental Charges for Cisco N9K-C9396PX Switch with all Accessories Period From 07-Jan-2022 to 06-Feb-2022 Sr. No. - SAL1951VHRR / SAL1925H03G	997315	2	55000		110000						18.00	19800
				0		0							
				0		0							
				0		0							
2	220031 Rental Charges for Cisco N9K-C9396PX Switch Period From 07-Feb-2022 to 06-Mar-2022	997315	2	55000		110000						18.00	19800
				0		0							
3	220031 Rental Charges for Cisco N9K-C9396PX Switch Period From 07-Mar-2022 to 06-Aprl-2022	997315	2	55000		110000						18.00	19800
				0		0							
4	220031 Rental Charges for Cisco N9K-C9396PX Switch Period From 07-Aprl-2022 to 06-July-2022	997315	6	55000		330000						18.00	59400
				0		0							
5	220031 SFP-10G-SR - 10GBASE-SR SFP Module AVD23239LUZ,AVD23239CYY,JUR1845022U,AVA1730AX1A Period From 07-Jan-2022 to 06-Feb-2022	997315	4	500		2000						18.00	360
				0		0							
				0		0							
6	220031 SFP-10G-SR - 10GBASE-SR SFP Module Period From 07-Feb-2022 to 06-Mar-2022	997315	4	500		2000						18.00	360
				0		0							
7	220031 SFP-10G-SR - 10GBASE-SR SFP Module Period From 07-Mar-2022 to 06-Aprl-2022	997315	4	500		2000						18.00	360
				0		0							
8	220031 SFP-10G-SR - 10GBASE-SR SFP Module Period From 07-Aprl-2022 to 06-July-2022	997315	12	500		6000						18.00	1080
				0		0							
9	220031 GLC-TE - 1000BASE-T SFP transceiver module for Category 5 copperwire (Sr. No. Annexature) Period From 07-Jan-2022 to 06-Feb-2022	997315	20	700		14000						18.00	2520
				0		0							
				0		0							
10	220031 GLC-TE - 1000BASE-T SFP transceiver module Period From 07-Feb-2022 to 06-Mar-2022	997315	20	700		14000						18.00	2520
				0		0							

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GSTIN Number : 36AAACM6396E1ZC	Po. No. MUM202122PO0469
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Payment Term :- 30-days from date of delivery	BID No. NA

Distributor Name	Shipping Details
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Address: NO1877, 3RD FLOOR, GANGOTRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070 State: KTK State Code: 29 GSTIN/Unique ID: 29AAGCC1283L1ZC	Name: Hitachi Systems India Private Limited Address: Akshaya Arcade, Plot No.5, 2nd Floor,Amar Society Kavuri Hills, Madhapur,,Hyderabad,500033 State: State Code: 33 GSTIN/Unique ID: 36AAACM6396E1ZC Contact : Mr. Raju - 9100488849

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
11	220031 GLC-TE - 1000BASE-T SFP transceiver module Period From 07-Mar-2022 to 06-Aprl-2022	997315	20	700		14000						18.00	2520
12	220031 GLC-TE - 1000BASE-T SFP transceiver module Period From 07-Aprl-2022 to 06-July-2022	997315	60	700		42000						18.00	7560
			156			756000.00	0.00		0.00		0.00		136080.00
								Invoice Total				756000.00	
Value (In Words)								Total(Incl. of Taxes)				892080.00	

**** EIGHT LAKH NINETY TWO THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY

TERMS AND CONDITIONS OF PURCHASE	HITACHI SYSTEMS INDIA PRIVATE LIMITED
<ul style="list-style-type: none"> * No Partial Billing / Delivery Acceptable. * Single Road entry form will be Provided for Multiple Invoices. * Request for Road Permit should be send in same Days of Invoice Date. If any Request for Road Permit comes beyond the time frame, Fresh Invoice Required. * GST / HSN as per Government rules. * Delivery Within 2-3 Weeks for B2B Orders. * Order Acceptance and B2B order Loading Confirmation should come within 2 Days. * LD is transfer Back to Back to Vendor on Late Delivery of goods / Services. * Warranty on Goods as per OEM / RFP. * All Specification of Goods / Services Should be as per Compliance. * Payment terms on invoice should be as per Hitachi PO payment term. * PS (Professional service) Billing to be done after customer signoff . * If the Vendor does not comply to the conditions U/s 16(2) of CGST Act, then Hitachi reserve the right to withhold the payment until the completion of the same. 	<p>()</p> <p>Phone No</p> <p><u>This is computer generated Purchase Order need no signature</u></p> <p>Registered office</p> <p>E-44/2,OKHLA</p> <p>INDUSTRIAL AREA,PHASE-IINEW DELHI110020</p> <p>CIN NO:-U74899DL1993PTC056168</p>

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