

IndusInd Bank

Date: 10th Dec'2018
 PR Number: PR-0000203966-IB

To,
Mr. Ruchesh Bhanusali
M/s. Connectivity IT Solutions Pvt. Ltd.
No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400 063

Sub: - Purchase order for Cisco Switches for Data Centre.

This is with reference to your mail proposal dated 07th Dec '2018, and subsequent discussion on the same we are pleased to place an order

Line No.	Part Number	HSN/SAC Code	Description	Service Duration (Months)	Qty	Unit Price (In Rs.)	Total Cost (In. Rs.)
1.0	WS-C2960X-24TD-L	8517	Catalyst 2960-X 24 GigE, 2 x 10G SFP+, LAN Base	---	2	1,53,578.91	3,07,157.81
1.0.1	CON-3SNTP-WSC24TDL	9987	3YR SNTC 24X7X4 Catalyst 2960-X 24 GigE, 2 x 10G SFP+, L	36	2	65,590.83	1,31,181.65
1.1	PWR-CLP	8517	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches	---	2	-	-
1.2	CAB-IND-10A	8517	10A Power cable for India		2		
1.3	C2960X-STACK	8517	Catalyst 2960-X FlexStack Plus Stacking Module	---	2	48,360.16	96,720.31
1.4	CAB-STK-E-0.5M	8517	Cisco FlexStack 50cm stacking cable	---	2	-	-
2.1	WS-C2960X-24TD-L	8517	Catalyst 2960-X 24 GigE, 2 x 10G SFP+, LAN Base	---	1	1,53,578.91	1,53,578.91
2.0.1	CON-3SNTP-WSC24TDL	9987	3YR SNTC 24X7X4 Catalyst 2960-X 24 GigE, 2 x 10G SFP+, L	36	1	65,590.83	65,590.83
2.1	PWR-CLP	8517	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches	---	1	-	-
2.2	CAB-IND-10A	8517	10A Power cable for India	---	1	-	-
3.0	SFP-10G-SR=	8517	10GBASE-SR SFP Module	----	6	-	2,41,598.44
						Final Cost	9,95,827.94

Total Order Value: Rupees Nine Lakhs Ninety Five Thousand Eight Hundred Twenty Seven rupees and Ninety Four Paise Only.

Terms and Conditions:-

1. **Taxes:** GST Extra @ 18%
2. **Payment Terms:** 100% Post installation.
3. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of services rendered.
4. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Please maintain accuracy in figures, words & special characters)
5. **Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd. will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.
6. **Invoices to be couriered:** Mr. Shailesh Nanodkar, IndusInd Bank Ltd, PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. Email: invoicing@indusind.com
7. **Invoice queries to be addressed to:** Ms. Shridevi Chichkar, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri (E), Mumbai 400093. Contact No.: 61069281 Email: shridevi.chichkar@indusind.com
8. **Bill To:** INDUSIND BANK LTD CO, TATA INTERNET SERVICES LTD, BEHIND TATA TECHNOPOLIS KNOWLEDGE PARK, NELCO COMPOUND, CHAKALA, ANDHERI EAST MUMBAI 400059
9. **Ship to:** INDUSIND BANK LTD CO, TATA INTERNET SERVICES LTD, BEHIND TATA TECHNOPOLIS KNOWLEDGE PARK, NELCO COMPOUND, CHAKALA, ANDHERI EAST MUMBAI 400059

Kindly acknowledge the receipt of the same.

Thanking you,
Yours faithfully,

Mohammed Mussadiq
Head – Procurement

