

To,
 Connectivity IT Solutions Private Limited
 No. 1877 1st Floor 31st Cross,,10th Main
 Banashankari 2nd stage,,Bangalore

Date	12 Feb 2020
P.O No.	EGICL Tech Infra 2019-20 1220
P.O Date	12 Feb 2020
Kind Attn.	Raghu

Dear Sir,

We refer to your proposal N. A. dated 12 Feb 2020 addressed to Edelweiss General Insurance Company Limited We are pleased to place our Purchase Order with you as per the following terms and conditions for Vivekanand P. Salvi at Kohinoor (SR-0278964) .

Sr.No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	Part No. CP-PWR-CUBE-3= IP Phone power transformer for the 7900 phone series	1.00	Unit	1,900.00	Amount Exclusive Of Taxes	1,900.00
Amount Exclusive Of Taxes						0.00
						Total
						1,900.00

Amt in Words:Rupees One Thousand Nine Hundred only

Terms & Conditions:-

1 General Terms

- Delivery Terms: Within 1 Week.
- Deliver Location: 5th Floor, Tower 3, Wing B, Kohinoor City Mall, Kohinoor City, Kirol Road, Kurla (W), Mumbai - 400 070.
- Billing Location: 5th Floor, Tower 3, Wing B, Kohinoor City Mall, Kohinoor City, Kirol Road, Kurla (W), Mumbai - 400 070
- Warranty: Nil.
- Payment Terms: 100% After Delivery (Payment will be processed within 4 - 6 weeks from the date of receipt of invoice and relevant supporting documents).
- Contact Person: Vivekanand P. Salvi.

2 Notes

- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Delivery challan & PO copy has to be attached while submitting the invoices.
- If the items ordered are found damaged/faulty on delivery/installation the same shall be replaced with new items and not with repaired items.
- Hard copy of all the invoices raised for delivery of material should be send to H.O. @ 1st Floor, Dani Corporate Park 2, C S T Road, Kalina, Santacruz (East), Mumbai – 400 098 for payment processing.

This is a system generated Purchase Order and does not required physical signature