



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 - TUCO Delhi Network Activity/2023-24/PO 433 R				
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	12-Mar-2024				
		PROJECT	TKM - TUCO Delhi Network Activity				
		CLIENT REF NO	4100022051				
		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., B1-F-5, Bolck B-1, Mohan Cooperative Industrial Estate, Badarpur, New Delhi, Delhi 110044 GST ID: 07AAACT5415B1ZU						
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 Delhi Network Activity/2023-24/PO 433 R			
				Date:	12-Mar-2024			
TKM - TUCO Delhi Network Activity								
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