



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA MALLYA ROAD, BANGALORE – 560 001.
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttssystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
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VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/TTC - Sakra CCTV Switch Requirement for OT/2021-22/PO 327
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	21-Jan-2022
		PROJECT	TTC - Sakra CCTV Switch Requirement for OT
		CLIENT REF NO	MED-21006
		VENDOR REF NO	CS-SQ-BLR-2021-22-001543

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	'CBS350-8P-E-2G-IN '8 port SMB switch with 8*5*NBD Support for 12 months	NA	Nos	3	25,000.00	75,000.00
2	GLC-TE= '1000BASE-T SFP transceiver module for Category 5 copper wire	NA	Nos	3	18,000.00	54,000.00
					SUB TOTAL (RS.)	129,000.00
SHIP TO	SAKRA WORLD HOSPITAL (A Unit of Takshasila Hospitals Operating Pvt Ltd) 52/2& 52/3 Devarabeesanahalli Oppsite Intel. Outer Ring Road -Bangalore					
BILL TO	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE					
SCHEDULE DATE	Immediate			GRAND TOTAL (RS.)	129,000.00	

PAYMENT TERMS	30 Days from Invoice Date
TAX	Taxes extra as applicable
REMARKS	10% of the penalty for breaching safety rules at the site.
AMOUNT IN WORDS	Rupees One Lakh(s) Twenty Nine 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, TTNI 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 TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH

*****This is digitally signed PO and requires no physical signature*****