


<div></div> <div>TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED</div> <div>(Formerly Known as TT Network Integration India Private Limited)</div>								
#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/TTS-SG-Onsite support/2022-23/PO 245		
C00007		Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070		DATE		21-Sep-22		
				PROJECT		TTS-SG Denso Wass Onsite Setup Support		
				CLIENT REF NO		PO202209015		
				VENDOR REF NO		CS-SQ-BLR-2022-23-00078-2		
SL NO		ITEM DESCRIPTION		PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1		Onsite FE support		NA	Nos	1	8,000.00	8,000.00
							SUB TOTAL (RS.)	8,000.00
SHIP TO		AISIN AUTOMOTIVE HARYANA PVT. LTD. Plot No. 7,8,9, Sector 30 B, IMT, Rohtak 124 021 , Haryana, India						
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.)	8,000.00
PAYMENT TERMS		30 Days from Invoice Date						
TAX		Taxes extra as applicable						
REMARKS								
AMOUNT IN WORDS		Rupees Eight 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								
“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*****								