



VODAFONE IDEA LTD. (VIL GUJARAT)
(formerly Idea Cellular Limited)

Reg. Off.: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat, India
CIN: L32100GJ1996PLC030976 Telephone: +91 79 6671 4000 FAX: +91 79 2323 2251
Website: www.myvi.in

PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	3300020802
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	29-MAR-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	ishan.charraya@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		

BUSINESS UNIT	BILL TO/SHIP TO LOCATION
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:	VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-GUJ-NSS-Valuated-Fresh M/s.Capricorn Logistics Pvt Ltd. Bavla - Bagodara Highway (Left side) Shree Raj Laxmi Logistics Park, At & P.O. Bhayala Bawla Taluka Bhayala Ahmedabad - 382220 Gujarat India GSTIN: 24AAACB2100P1Z3 Place of Supply: Gujarat Company Code: 1000

Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.

PO DESCRIPTION :

""""TERMS & CONDITIONS

1 PO Currency INR

2 Mode of Despatch by Road

3 Payment Terms 90 Days

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse
From
To
Transshipment
Partial Shipment

7 Insurance Transit Insurance is included



PO No: 3300020802 Date: 29-MAR-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description 90 Days from the date of Tax invoicing""

Payment Terms: (Code - N038)

100% in 90 days from date of Invoice.

Note : Payment net off withholding tax/TDS, as applicable.

Please refer additional instructions & Shipment terms for details

We have pleasure in informing you that your offer referred above has been accepted subject to terms and conditions mentioned herein overleaf. In accepting this Purchase order (PO) supplier agrees to furnish the goods/perform the work specified in full accordance with all condition set forth herein and/or attachment hereto. All drawings designs specifications and other data prepared by owner and related thereto are the property of owner and must be returned to owner upon completion by supplier of the obligation under this PO. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PO.



PO No: 3300020802 Date: 29-MAR-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010		301707186	BOQ_1A_NCS 540 16Z_120Gbps Access Router	8517629 0	-	31.03.2025	30	Each	401,999.73 INR	1	12,059,991.90
Total:											12,059,991.90
Gross Conditions.											
IGST (18.00%)											2,170,798.54
Grand Total											14,230,790.44
Total Value (In Words): RUPEES ONE CRORE FORTY TWO LAKH THIRTY THOUSAND SEVEN HUNDRED NINETY AND FORTY FOUR PAISE ONLY											

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

For all future correspondence, Please quote Contract/Purchase Order no & date.

Acceptance notification: Supplier needs to acknowledge this PO maximum within 1-3 working days of its receipt. If not acknowledged or reverted to VIL it will be treated as deemed accepted by you against your proposal/quotation made to us.

Special Conditions:

1. For any enquiry please quote PO Nos & date Reference
2. The Product/Service described herein are to be covered by warranty.
3. Supplier need to get concurrence on the dispatch from the respective buyer before initiating to avoid delayed acceptance or any transactional issues.
4. Bill of Quantity (BOQ) & Scope of Work (SOW) as confirmed with VIL.

Note: This is computer generated copy, does not require physical signature.



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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	3300020801
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	29-MAR-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	roopendra.sirohi@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		

BUSINESS UNIT	BILL TO/SHIP TO LOCATION
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:	VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-DEL-NSS-Val-Fresh Vodafone Idea Limited Ground Khewat no 117,197, Khata no 140, 237 situated in revenue estate of village Kheri Manajat Tehsil Rai, Sonipat, Sonipat - 131023 Haryana India GSTIN: 06AAACB2100P1Z1 Place of Supply: Haryana Company Code: 1000

Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.

PO DESCRIPTION :

""""TERMS & CONDITIONS

1 PO Currency INR

2 Mode of Despatch by Road

3 Payment Terms 90 Days

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse
From
To
Transshipment
Partial Shipment

7 Insurance Transit Insurance is included



PO No: 3300020801 Date: 29-MAR-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description 90 Days from the date of Tax invoicing""

Payment Terms: (Code - N038)

100% in 90 days from date of Invoice.

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PO No: 3300020801 Date: 29-MAR-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010		301707186	BOQ_1A_NCS 540 16Z_120Gbps Access Router	8517629 0	-	31.03.2025	100	Each	401,999.73 INR	1	40,199,973.00
Total:											40,199,973.00
Gross Conditions.											
IGST (18.00%)											7,235,995.14
Grand Total											47,435,968.14
Total Value (In Words): RUPEES FOUR CRORE SEVENTY FOUR LAKH THIRTY FIVE THOUSAND NINE HUNDRED SIXTY EIGHT AND FOURTEEN PAISE ONLY											

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	3300020800
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	29-MAR-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	roopendra.sirohi@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		

BUSINESS UNIT	BILL TO/SHIP TO LOCATION
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1 PO Currency INR

2 Mode of Despatch by Road

3 Payment Terms 90 Days

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse
From
To
Transshipment
Partial Shipment

7 Insurance Transit Insurance is included



PO No: 3300020800 Date: 29-MAR-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description 90 Days from the date of Tax invoicing""

Payment Terms: (Code - N038)

100% in 90 days from date of Invoice.

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PO No: 3300020800 Date: 29-MAR-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010		301707186	BOQ_1A_NCS 540 16Z_120Gbps Access Router	8517629 0	-	31.03.2025	5	Each	401,999.73 INR	1	2,009,998.6 5
Total: Gross Conditions.											2,009,998.65
IGST (18.00%)											361,799.76
Grand Total											2,371,798.41
Total Value (In Words): RUPEES TWENTY THREE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED NINETY EIGHT AND FORTY ONE PAISE ONLY											

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

For all future correspondence, Please quote Contract/Purchase Order no & date.

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Special Conditions:

1. For any enquiry please quote PO Nos & date Reference
2. The Product/Service described herein are to be covered by warranty.
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PO No: 3300020800 Date: 29-MAR-2025

2020(as amended from time to time), the invoice should necessarily bear valid IRN & QR code on the invoice. If the same is not available on the face of the invoice then invoice is liable to be rejected by us. Currently where aggregate turnover of supplier exceeds Rs20 crore in any of the preceding financial year from 2017-18 onwards, an invoice bearing valid IRN and QR code has to be issued.

23. Where Tax Collected at Source (TCS) is levied in the invoice the following should be ensured:
- TCS is levied only on sale of goods (and not service);
 - TCS is collected on value of sale consideration exceeding INR 50 lacs;
 - Quarterly TCS returns should be filed by the vendors capturing correct TAN so that due tax credit is passed to the Company;
24. Change in HSN codes effective 1st Apr 2021

In case you need further information clarity regarding the same, you may contact your respective circle contact point.

Effective 1st Apr 2021 number of digits of HSN codes to be mentioned on the invoice has undergone a change as tabulated below.

SL No	Annual Turnover in the preceding Financial Year	Number of HSN Digits Currently	Number of HSN digits wef 1st Apr 2021
1	Upto rupees One crore fifty lakhs	Nil	4
2	More than rupees one crore fifty lakhs and upto rupees five crores	2	4
3	More than rupees five crores	4	6

Accordingly, please ensure to quote either 4 or 6 digit HSN codes, as applicable, on your invoice. Notification 78/2020-CT dated 15th Oct 2020 providing for the change in number of digits in HSN is attached for your reference. We request you to make necessary changes in your invoice and provide invoices with either 4 or 6 digit HSN as applicable w.e.f 1st Apr 2021. Any invoice not bearing HSN or 2 digit HSN will be rejected and returned to you. Note that the requirement to quote HSN codes is applicable to all vendors who are registered under the GST law.



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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	3300020808
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	29-MAR-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	roopendra.sirohi@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		

BUSINESS UNIT	BILL TO/SHIP TO LOCATION
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PO DESCRIPTION :

""""TERMS & CONDITIONS

1 PO Currency INR

2 Mode of Despatch by Road

3 Payment Terms N086 - Free Of Cost

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse
From
To
Transshipment
Partial Shipment

7 Insurance Transit Insurance is included



PO No: 3300020808 Date: 29-MAR-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description N086 Free Of Cost""

Payment Terms: (Code - N086)

Free of Cost

Note : Payment net off withholding tax/TDS, as applicable.

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PO No: 3300020808 Date: 29-MAR-2025

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Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010		301707186	BOQ_1A_NCS 540 16Z_120Gbps Access Router	8517629 0	-	31.03.2025	25	Each	401,999.73 INR	1	10,049,993.25
Total:											10,049,993.25
Gross Conditions.											
IGST (18.00%)											1,808,998.79
Grand Total											11,858,992.04
Total Value (In Words): RUPEES ONE CRORE EIGHTEEN LAKH FIFTY EIGHT THOUSAND NINE HUNDRED NINETY TWO AND FOUR PAISE ONLY											

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

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