



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

BRIGADE DECCAN HEIGHTS, UNIT NO. 805 TO 809, 8TH FLOOR, #42, 5TH MILE, TUMKUR ROAD, YESHWANTHPUR, BENGALURU - 560 022
Tel : +91-80-6253 7000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
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VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/TKAP - AMC for Cisco Network Devices Renewal/2025-26/PO 243
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	30-Jul-2025
		PROJECT	TKAP - AMC for Cisco Network Devices Renewal (2025-2026)
		CLIENT REF NO	TMU/AG/000004647
		VENDOR REF NO	Mail dt 29th May 2025


SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	Unit Price	Total Price
1	AMC for Cisco Network Devices_17 Devices Refer to Annexure 1 for Devices Details with Location, Support Type, SLA & Duration	-	LS	1	2,60,744	2,60,744
					SUB TOTAL (INR.)	2,60,744

SHIP TO	Toyota Kirloskar Auto Parts Pvt. Ltd., Plot No.21, Bidadi Industrial Area, Bidadi, Ramanagara - 562 109 GST ID: 29AABCT5590Q1ZG		
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., Brigade Deccan Heights, Unit No. 805 To 809, 8Th Floor #42, 5Th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022 GST ID: 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate	GRAND TOTAL (INR.)	2,60,744

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Two Lakh Sixty Thousand Seven Hundred And Forty-four 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-IND 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/TKAP - AMC for Cisco Network Devices Renewal/2025-26/PO 243					
			Date: 30-Jul-2025					
ANNEXURE 1								
SL NO	MODEL NO	SERIAL NO	SERVICE SKU	SLA	START DATE	END DATE	SAC CODE	PRICE
1	AIR-AP1542I-D-K9	FGL2308B5TG	CON-SNT-AIRAIDK9	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	4,878
2	AIR-AP1542I-D-K9	FGL2440L6EX	CON-SNT-AIRAIDK9	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	4,878
3	C9200-24P-E	JAE251318JE	CON-SNT-C920024P	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	15,576
4	C9200-24P-E	JAE251318P0	CON-SNT-C920024P	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	15,576
5	AIR-AP1542I-D-K9	FGL2615LAKU	CON-SNT-AIRAIDK9	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	4,878
6	C9500-16X-E	FOC2629YLTR	CON-SNT-C95016EX	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	70,691
7	C9500-16X-E	FOC2630YMSF	CON-SNT-C95016EX	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	70,691
8	C9300L-24P-4G-E	FOC2631Y5VH	CON-SNT-C9300L2E	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	21,187
9	C9130AXE-D	KWC264414KX	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
10	C9130AXE-D	KWC264414V9	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
11	C9130AXE-D	KWC264414VD	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
12	C9130AXE-D	KWC264414VE	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
13	C9130AXE-D	KWC264414KW	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
14	C9130AXE-D	KWC264414VJ	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
15	C9130AXE-D	KWC264414VL	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
16	C9130AXE-D	KWC264414KU	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
17	C9130AXE-D	KWC264414VF	CON-SNT-C9130AED	8X5XNBD	01-Jul-2025	30-Jun-2026	998713	5,821
							Grand TOTAL	2,60,744