



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 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/ TKM - Robotic Connectivity Project Requirement/2024-25/PO 372
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	19-Nov-2024
		PROJECT	TKM - Robotic Connectivity Project Requirement
		CLIENT REF NO	4100027402
		VENDOR REF NO	Mail Conf:23rd Sept 2024

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
1	Active Supplies (Cisco Product & Support) - Refer Annexure 1	-	LS	1	24,34,788	24,34,788
					SUB TOTAL (INR.)	24,34,788

SHIP TO	Toyota Kirloskar Motor Pvt.Ltd., Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST ID: 29AAACT5415B1Z0	
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.)

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Shridevi.P - shridevi.p@ttsystems.com /+91 7975647052. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Twenty Four Lakh(s) Thirty Four Thousand Seven Hundred Eighty Eight 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 - Robotic Connectivity Project Requirement/2024-25/PO 372			
							Date:	19-Nov-2024			
		TKM - Robotic Connectivity Project Requirement									
ANNEXURE 1.1_ACTIVE COMPONENTS											
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	Estimated Lead Time (Days)	UOM	QUANTITY	UNIT PRICE	TOTAL PRICE			
1	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	Cisco	GLC-SX-MMD=	14	Nos	36	24,640	8,87,040			
2	IE4010 with 24GE Copper PoE+ ports and 4GE SFP uplink ports	Cisco	IE-4010-4S24P	28	Nos	4	3,32,213	13,28,852			
3	Software for IE4010 rugged series switch	Cisco	IE4010_SW	28	Nos	4	-	-			
4	Higher PoE, 250W PSU for IE4010/5000, 100-240VAC/100-250VDC	Cisco	PWR-RGD-AC-DC-250	28	Nos	4	54,724	2,18,896			
5	Power Supply Blank for IE5000/IE9300	Cisco	RPS-IE5000-COVER	28	Nos	4	-	-			
6	Manufacturing, Mining Industry Solutions For tracking only.	Cisco	IOT-MANUFACTURING	35	Nos	4	-	-			
7	Not related to IoT Manufacturing Solution; For tracking only	Cisco	IOT-MFG-OTHER	35	Nos	4	-	-			
							SUB TOTAL 1	24,34,788			
ANNEXURE 1.2_AMC CHARGES											
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	Estimated Lead Time (Days)	UOM	QUANTITY	UNIT PRICE	TOTAL PRICE			
1	SNTC-8X5XNBD IE4010 4x 1G SFP, 24	Cisco	CON-SNT-IE40104S	12	Nos	4	-	-			
							SUB TOTAL 2	-			
							GRAND TOTAL (1 & 2)	24,34,788			