



VODAFONE IDEA LTD. (VIL BIHAR)
(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:	6300014874
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	06-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:	sanjeev.kumar24@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-BHJ-NON NSS-CircleOffice Bailey Road, Rukunpura, Patna - 800014 Bihar India GSTIN: 10AAACB2100P1ZC Place of Supply: Bihar 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 60 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: 6300014874 Date: 06-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 60 Days from the date of Tax invoicing

"

Payment Terms: (Code - N037)

100% in 60 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: 6300014874 Date: 06-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	10	304405345	C_ACI impl. fr MME w/ o Rtg. Swg.&w/o IRM	998734		31.03.2025	1	Each	1,710,703.76 INR	1	1,710,703.76
ACI implementation for MME w/o Routing Switching & w/o IRM											
Total:											1,710,703.76
Gross Conditions.											
IGST (18.00%)											307,926.68
Grand Total											2,018,630.44
Total Value (In Words):			RUPEES TWENTY LAKH EIGHTEEN THOUSAND SIX HUNDRED THIRTY 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.



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

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014475
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-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:	debashish.das@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-KOL-NON NSS-Other 5th floor 11 Dr. U.N Brahmachari Street Kolkata - 700017 Kolkata West Bengal India GSTIN: 19AAACB2100P1ZU Place of Supply: West Bengal 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 60 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: 6300014475 Date: 19-FEB-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 :

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PO No: 6300014475 Date: 19-FEB-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quan tity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010	10	304405345	C_ACI impl. fr MME w/ o Rtg. Swg.&w/o IRM	998734		31.03.2025	1	Each	1,710,703.76 INR	1	1,710,703.76
ACI implementation for MME w/o Routing Switching & w/o IRM											
Total:										1,710,703.76	
Gross Conditions.											
IGST (18.00%)										307,926.68	
Grand Total										2,018,630.44	
Total Value (In Words):			RUPEES TWENTY LAKH EIGHTEEN THOUSAND SIX HUNDRED THIRTY AND FORTY FOUR PAISE ONLY								

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014479
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-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:	poonam.salunke@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-MUM-NON NSS-Circle Office 1st & 2nd Vodafone Idea Limited, Skyline ICON, Marol Naka, Andheri Kurla Road, Mumbai - 400059 Maharashtra India GSTIN: 27AAACB2100P1ZX Place of Supply: Maharashtra Company Code: 1000	
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PO No: 6300014479 Date: 19-FEB-2025

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ACI implementation for MME w/o Routing Switching & w/o IRM											
Total:											3,421,407.52
Gross Conditions.											
IGST (18.00%)											615,853.35
Grand Total											4,037,260.87
Total Value (In Words):			RUPEES FORTY LAKH THIRTY SEVEN THOUSAND TWO HUNDRED SIXTY AND EIGHTY SEVEN PAISE ONLY								

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