



TPI ADVISORY SERVICES INDIA PRIVATE LIMITED

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25, M.G.Road

Bangalore 560001

Corporate Identity Number : U74140KA2005PTC025428

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PURCHASE ORDER

TPI/Connectivity IT Solution Pvt Ltd./2017-

Purchase Order # : 18/00040

Purchase Order dt. : 22-Dec-17

To :
Connectivity IT Solution Pvt Ltd
1877, 1st floor , Gangothri , 31st cross ,10th Main , Banashankari
2nd stage
Bengaluru - 560 070

Reference
Your Quotation No. : CS/SQ-BLR/2016-17/ISG-1
Your Quotation dt. : 16-Dec-17
Your Local VAT Regn. No. & dt. :

DETAILS OF ITEMS ORDERED

Sl. #	Service/Item Descriptions (with UOM)	Qty.	Rate Rs.	Discount %	GST %		Value	Schedule	
							Rs.	Quantity	Date
1.	MS225-24-HW-Meraki MS225-24 L2 Stck Cld-Mngd 24xGigE Switch	1	157,000.00		18%		185,260.00		
2.	LIC-MS225-24-5yr-Meraki MS225-24 Enterprise Licence and Support, 5yr	1	30,000.00		18%		35,400.00		
Grand Total (Inclusive Of Applicable Taxes)							220,660.00		

Rupees Two Lakhs Twenty Thousand Six Hundred Sixty Only

Place of delivery/service : TPI registered office.

Payment terms :

Payment Against Delivery

Rs.

220,660

1. Packing charges
2. Freight
3. Withholding tax (TDS)
4. Warranty

Special Instructions / Information : This order is subject to the TPI Advisory Services India Private Limited Purchase Order General Terms and Conditions and Non Disclosure.

- 1) Warranty :- Price quoted with three years for the project support as per OEM.
- 2) Delivery :- 10 Working days from the date of Purchase Order.
- 3) Taxes :- Taxes are subjected to change the time of billing.
- 4) Order :- Kindly mention our quotation Reference number in your purchase order. Your order & Advance will be raised on M/s Connectivity IT Solution PVT. LTD.
- 5) Validity :- 5 Days
- 6) Octroi :- As per Actual as per region and location delivery if applicable.
- 7) Installation:-NA
- 8) Damage In transit:-All goods are insured in transit. Buyer will inspect the goods immediately on arrival thereof and will, within 2 days from the date of arrival give the notice of any
- 9) Late Payment:-Interest @ 2% per annum will be levied if paid beyond the due date
- 10) Insurance:-Our scope up to delivery address given in PO. The same will arrange & born by you incase delivery required other then PO address.

Suresh
Indented by

Tarun Singh
Prepared by

For TPI ADVISORY SERVICES INDIA PRIVATE LIMITED

Vishwakumar Nandagopal
Authorised Signatory



TERMS AND CONDITIONS OF PURCHASE

1. GENERAL: The acceptance of the contract includes the acceptance of the following terms and conditions.

2. ORDER: Only written orders under the signature of a responsible officer of our Company will be valid and binding. Verbal instructions and understandings, unless confirmed in writing subsequently, will not be admissible.

3. CONFIRMATION: It is necessary that all our orders must be confirmed and accepted by you in writing. Our orders shall be liable to withdrawal in the absence of confirmation within 14 days. No deviation in price, quantity and terms of payment is permissible save with our prior consent in writing. Supply of goods against this order in full or part shall be deemed as unconditional acceptance of this order and its terms & conditions.

The Company reserves the right to withdraw / cancel the order before you confirm of acceptance of the order.

4. PRICES: Prices mentioned in this order are the prices at which we have agreed to buy the goods. The agreed prices are valid through out the period of this order. Please note that no escalation in the agreed price in binding on us without specific agreement and acceptance in writing notwithstanding anything that may be mentioned in your terms of acceptance or order. Taxes and duties as applicable at the time of delivery will apply.

5. DELIVERY: Please note that delivery according to schedule is the essence of our order and we reserve the absolute right to cancel the order and demand compensation for loss or damage consequent upon failure on your part to fulfill the terms and conditions of the order. Delivery, however, is subject to usual force majeure clause.

6. ADVICE OF DESPATCH: It is to be ensured that the relevant documents such as delivery note cum invoice, GP1 Form, etc., should accompany the goods. These documents are required to be presented to the Check Post / Octroi and Excise Authorities as and when needed and they should be handed over to us while delivering the goods. Despatches by Road should be through our

7. GOODS CONSIGNMENT NOTE: All Railway / Lorry receipts must be made in the name of TPI ADVISORY SERVICES INDIA PVT. LTD., Bangalore and not to 'SELF'.

8. ACCEPTANCE OF GOODS: The acceptance of goods is subject to our inspection after arrival of the goods at our office unless otherwise specified in the order.

9. TITLE IN THE GOODS: The title in the goods will rest with us only after our acceptance of the goods on inspection at our office.

10. INVOICES: Invoices, in duplicate, should be addressed to TPI ADVISORY SERVICES INDIA PVT. LTD., Bangalore and in no circumstances should they be sent along with the goods. Invoices must strictly conform to the descriptions of our orders and must bear the Order No. and date.

11. TERMS OF PAYMENTS: Our standard clause is that Payment will be made after the goods have been received and accepted but not later than 30 days from the date of receipt of the goods unless otherwise provided for specifically in our order.

12. GUARANTEE: Acceptance of goods by us is subject to inspection as to their conditions and suitability. The suppliers are liable for defective goods or the performance for the duration of the guarantee and the supplier is responsible for replacement of defective parts without any charges, whatsoever, during the guarantee period.

The guarantee, against all manufacturing defects, should be for a minimum period of one year from the date of installation at our office.

13. REJECTIONS: If the materials are not accepted on inspection, shall be removed by the suppliers at their own expense within a period of 7 days from the date of receipt of our

Inspection Report. If the material is not removed or we do not receive instructions for its disposal within the period of 7 days mentioned above, the material would be with us at the supplier's risk. We reserve the right to dispose the material and claim all expenses incurred by us for storage of materials beyond 7 days.

14. WORK CARRIED OUT IN OUR OFFICE BY THE SUPPLIER'S REPRESENTATIVE ETC.: Agents or employees of the suppliers who in pursuance of the contract have to work in our office will be subject to general office orders. The supplier will have to make his own arrangements for lifting, tackles, tools, safety equipment, apparel etc., which may be necessary for execution of the work. The company shall not be liable for any accident that may be caused to any of the supplier's personnel. The supplier shall be responsible for any damages to any property arising out of or incidental to negligent or defective work.

15. The supplier shall also indemnify the Company in respect of any costs, charges or expenses arising out of any claim or proceedings.

16. LEGISLATION: You will be responsible for fulfilling all obligations arising out of the relevant labour legislations like Factories Act, PF Act, Payment of Wages Act, Contract Labour (Regulation & Abolition) Act, Workmen's Compensation Act, Minimum Wages Act, Payment of Gratuity Act, etc., or any other law or order that may be issued from time to time or be brought into force subsequent to this contract, applicable to you including maintenance of necessary records and registers in proper manner at your own cost, risk and responsibility. In the event of the Company being required to meet the obligations arising out of the enactments applicable to you will be liable to reimburse the Company all amounts paid and expenditure incurred by it in this behalf.

17. DISPUTES: Any disputes or difference arising out of this contract shall be referred to courts of competent jurisdiction in Bangalore only.

18. FORCE MAJEURE: No failure or omission to carry out or observe any of the stipulations or conditions of the contract shall give rise to any claim or be deemed a breach of contract if the same shall arise from any of the following causes, viz., imposition of restrictions on export, Acts of God, insurrection, war (declared or undeclared), strikes, lockouts, accidents, fire, etc.,

19. If the work contracted be done is intended to be carried out under techniques and conditions different from the techniques and conditions approved by us, any change effected by the supplier in the techniques and conditions under which they are carried out should be communicated to us by the supplier and our approval obtained before the new techniques and conditions are adopted.

20. Where necessary and applicable, income-tax will be deducted at source at the then prescribed rates and the prescribed certificate therefor will be issued only at after the end of the accounting year in which the transaction took place.

21. The supplier shall not without the written consent of the company advertise or announce that he supplies goods to our company.

22. Duly authorised representative of our company shall be allowed to inspect materials ordered at any stage of manufacture.

23. Any variation of the conditions contained in the order is subject to prior approval of the company.

24. You shall ensure that all rules and regulations of the central or State Government or other governmental bodies are strictly followed. The company is not liable for any penalty or compensation due to your non-compliance of any such prescribed rules or regulations.