

**TT NETWORK INTEGRATION INDIA PVT LTD**

11th Floor, World Trade Center Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar,  
Bangalore, 560 055 PH NO 080 - 43341000, FAX NO 080 - 22115295

**PURCHASE ORDER**

TIN NO	29430858274	PAN	AADCT2191D
CIN NO	U72200KA2009PTC050429	SERVICE TAX	AADCT2191DST001
CST NO			

VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TIEI Power CCTV /2017-18/PO 343 R		
C00007	Connectivity IT Solutions Pvt Ltd. #1877,3rd Floor,Gangothri,31st Cross,10th Main, Banashankari 2nd stage,Bangaluru-560070	DATE	20-Feb-18		
		PROJECT			
		CLIENT REF NO	17INFSG046		
		VENDOR REF NO	CS/SQ-BLR/2017-18/TTNI - 6		
SL NO	ITEM DESCRIPTION	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
01	CISCO 10 Port POE switch with 2 SFP Port GIG supportable & with all accessories.	Nos	5	12,900.00	64,500.00
02	SG-300-28SFP 24 port SFP managed switch	Nos	2	62,000.00	124,000.00
03	MGBSX1-MMD Cisco MGBSX1 Gigabit SX Mini-GBIC SFP Transceiver	Nos	12	6,000.00	72,000.00
04	GLC-SX-MMD 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	Nos	2	14,500.00	29,000.00
				<b>SUB TOTAL (RS.)</b>	<b>289,500.00</b>

SHIP TO	TOYOTA INDUSTRIES ENGINE INDIA PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, Bangalore 560 105.	
BILL TO	TT Network Integration India Pvt Ltd 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055	
SCHEDULE DATE	Subject to TTNI instruction of delivery schedule.	<b>GRAND TOTAL (RS.)</b>

PAYMENT TERMS	30 Days against the receipt of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to anand@ttni.co.in /+91 9900662821. Please submit invoices in original to process payments
IN WORDS	Rupees Two Lakh(s) Eighty Nine Thousand Five Hundred Only

FOR TT NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR
	

<b>TERMS AND CONDITIONS</b>
Quantity Delivery Schedule will be issued to you separately. (Not applicable in case of one time delivery).
In case of rejection you shall bear all the charges of Transport, P & F, Loading and Unloading connected with the return of the rejected goods including Govt. 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, TTNI have all rights to deduct the collated GST tax amount in unpaid invoices
All the Invoices should be addressed to the concerned Divisions . Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms & conditions).
Invoice should be submitted to TTNI within 7 days from the date of raising invoice. Invoice should be submitted in the same month in which it is raised.
We accept the Terms and Condition of the P.O. We have understood the terms and conditions mentioned overleaf applicable for supply of goods/services as per this Purchase Order