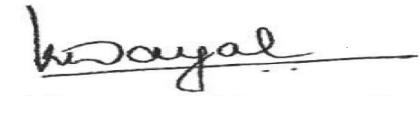


**PURCHASE ORDER - POCAP - 0000011072**

<b>Billing Address Of Purchaser</b>		<b>Company Details</b>	
<b>Tech Mahindra Business Services Ltd.</b> Spectrum Towers Gr. & 1st Floor, Mindspace, Chincholi Bunder, Malad Link Road, Malad (W) MH Mumbai 400064	PAN	AABCH8136L	
	TAN	MUMH10286D	
	GST Regn.No.	27AABCH8136L1ZA	
	GST Regn.State	Maharashtra	
	Purchase Requisition No	0000005302	
	Request For Quotes (RFQ) No	0000013544	
	Purchase Order(PO) No.	POCAP-0000011072	
<b>Shipping Address</b>		Purchase Order (PO) Date	15-MAR-2022
<b>Tech Mahindra Business Services Ltd.</b> Spectrum Towers Gr. & 1st Floor, Mindspace, Chincholi Bunder, Malad Link Road, Malad (W) MH Mumbai 400064	Purchase Order Expiry Date	12-AUG-2022	
	Payment Terms	45D	
	Billing Currency	INR	
	Requestor	Deepti Jawalekar	
	Email	deepti.jawalekar@techmahindra.com	

<b>Ship From Address Of Supplier</b>		<b>Supplier Details</b>		
<b>CONNECTIVITY IT SOLUTIONS PVT LTD</b> 17TH CROSS, G/F, PLOT NO.5, MAHALASHMI NAGAR EXTN. GUDUVANCHERY TN Chennai 603202	PAN	AAGCC1283L		
	TAN			
	GST Regn.No.	33AAGCC1283L1ZN		
	GST Regn.State	Tamil Nadu		
	Vendor SPOC Email	ajit.belkar@techmahindra.com		
	Vendor Email Id for Payment Alert	gangadhar@connectivitysolutions.in		
	MSME Vendor	Yes		
	MSME Number	KR03-0013704		

<b>Particulars</b>	<b>HSN/SAC</b>	<b>Qty</b>	<b>Unit Rate</b>	<b>Amount</b>
Cisco ASR1001-HX System,4x10GE+4x1GE,2xP/S, optional crypto - ASR1001-HX	85176290	1	Rs 20,48,201.99	Rs 20,48,201.99
Cisco ASR 1000 Advanced IP Services License - SLASR1-AIS	998434	1	Rs 2,99,580.42	Rs 2,99,580.42
8GB USB Flash Token - MEMUSB-8GB	85176290	1	Rs 67,904.90	Rs 67,904.90
10GBASE-LR SFP Module - SFP-10G-LR	85176290	4	Rs 79,788.34	Rs 3,19,153.36
10GBASE-SR SFP Module - SFP-10G-SR	85176290	2	Rs 19,872.26	Rs 39,744.52
SW Redundancy License for ASR1000 Series - FLSASR1-IOSRED	998434	1	Rs 99,860.14	Rs 99,860.14

		
Avinash Panchal Vice President	Vivek Maheshwari General Manager	Kunal Jesrani Business Leader / Senior VP

**PURCHASE ORDER - POCAP - 0000011072**

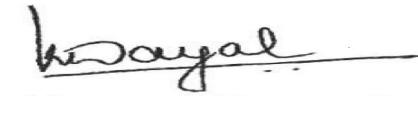
<b>GROSS AMOUNT</b>												<b>Rs 28,74,445.33</b>
<b>PO TOTAL AMOUNT</b>												<b>Rs 28,74,445.33</b>

LINE	SCHD	DISTRIB	GROSS AMT	GL CODE	GL DESCRIPTION	DEPT	CC	LOC	ACT	FLR
1	1	1	20,48,201.99	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00
2	1	1	2,99,580.42	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00
3	1	1	67,904.90	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00
4	1	1	3,19,153.36	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00
5	1	1	39,744.52	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00
6	1	1	99,860.14	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00

After receipt of Purchase Order/ duly signed Agreement by the Service Provider and Service Provider rendered services / delivered goods and failed to submit the valid undisputed invoices to TMBSL by or before 7 days from such delivery of Services/ Goods to TMBSL, then there is no liability for TMBSL to pay the said amount, which the Service Provider unconditionally accepts the same.

Payment towards Purchase Order Basic amount will be released as per agreed credit period, more specifically mentioned in the Purchase Order.

Payment towards GST will be released once we get credit from Government Authorities.

		
<b>Avinash Panchal</b> Vice President	<b>Vivek Maheshwari</b> General Manager	<b>Kunal Jesrani</b> Business Leader / Senior VP