

To,  
 Connectivity IT Solutions Private Limited  
 No. 1877 1st Floor 31st Cross,,10th Main  
 Banashankari 2nd stage,,,Bangalore

Date	24 May 2019
P.O No.	ESL-IFSC Tech Infra 2019-20 1005
P.O Date	24 May 2019
Kind Attn.	Raghu
GSTIN No.	24AAECE4749D1ZU

Dear Sir,

We refer to your proposal N. A. dated 23 May 2019 addressed to Edelweiss Securities (IFSC) Limited. We are pleased to place our Purchase Order with you as per the following terms and conditions for Gift City Gandhinagar Office (SR-0235902) .

Sr.No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	3YR SNTC 8X5XNBD Cisco ISR 4221 (2GE, 36 months	1.00	Unit	8,307.00	Amount Exclusive Of Taxes	8,307.00
2	AC Power Cord (India)	1.00	Unit	-		0.00
3	1-port GE WAN NIM, dual-mode RJ45 & SFP	1.00	Unit	13,145.00	Amount Exclusive Of Taxes	13,145.00
4	Blank faceplate for NIM slot on Cisco ISR 4400 Cisco ISR 4200 Series SD-WAN IOS XE Universal Network Plug-n-Play License optional zero-touch device	1.00	Unit	-		0.00
5	Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	1.00	Unit	19,750.00	Amount Exclusive Of Taxes	19,750.00
6	AC Power Supply for Cisco ISR 4220	1.00	Unit	-		0.00
Amount Exclusive Of Taxes						0.00
						<b>Total</b>
						<b>41,202.00</b>

Amt in Words:Rupees Forty One Thousand Two Hundred Two only

#### **Terms & Conditions:-**

##### **1 General Terms**

- Delivery Terms: Within 3 - 4 Weeks.
- Deliver Location: Unit No. 204, 2nd Floor, Signature/Block 13 (Bldg.No.13 B) Zone-1, Road 1C, Gift Sez, Gift City, Gandhinagar - 382355.
- Billing Location: Unit No. 204, 2nd Floor, Signature/Block 13 (Bldg.No.13 B) Zone-1, Road 1C, Gift Sez, Gift City, Gandhinagar - 382355.
- Warranty: 3 Years.
- Payment Terms: Payment will be processed within 4 - 6 weeks from the date of receipt of invoice and relevant supporting documents.
- Contact Person: Janmejay Rawal.

##### **2 Notes**

- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Delivery challan & PO copy has to be attached while submitting the invoices.
- If the items ordered are found damaged/faulty on delivery/installation the same shall be replaced with new items and not with repaired items.
- Hard copy of all the invoices raised for delivery of material should be send to H.O. @ 3rd Floor, Kohinoor City, Tower3, Kirol Road, Off LBS Road, Kurla West- Mumbai, Pin 400 070 for payment processing.

This is a system generated Purchase Order and does not required physical signature