

Purchase Order					
VIVA COMMUNICATIONS PVT LTD Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 accounts@Smoad.io					ISO 9001: 2015 Viva
					Number Viva/smod/100024 Date 17.03.2023
Vendor Connectivity IT Solutions Private Ltd #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Pin: 560070					Supplier Ref: Email dt.17.03.2023 Contact Person Shruthi M.G Phone No 9916064499 e.mail id shruthi@connectivitysolutions.in
S.No.	Material Description	HSN Code	Quantity-days	Unit Price	Amount In Rs.
1	EC-XS-SP Specification IGST @18%	8517	2(3 month)	3,503.00 17.03.2023 21,018 3783.24	21,018 3783.24
Total Value					24801.24
Purchase Order Terms and Conditions					
INCO Terms	Ex Works 9th Floor, VIVA COMMUNICATIONS PVT LTD	Dispatch From			Bangalore
Insurance	Transit Insurance to be arranged by Vendor	Dispatch Through			courier
Freight	Total Value inclusive of all				
Warranty	As per OEM				
GSTIN	33AACCM8380N1Z1	PAN No			AACCM8380N
Website	www.vivacomunication.com	CIN No			U72300TN1997PTC038507
for VIVA COMMUNICATIONS PVT LTD * Authorised Signatory					

VIVA COMMUNICATIONS PVT LTD Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacomunication.com	Number Date	17.03.2023
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Remarks :-

PAYMENT TERMS:

On rent for 42Months. End Customer: Primetals: Plot NO. N-15
Additional Patalganga Industrial Area, Village- Chavane, Taluka Panvel
Adityapur- Kandra Main?Road, Adityapur- Kandra Main?Road, Distt.: Seraikela- Kharsawan, Jharkhand. District Raigad
Pin Code : 410220 Order-ID: 21229-31146-Circuit-ID: TSMLAN 003230

1 95% of the Total order value shall be paid after 30 days (30 days credit Period)

2 Balance 5% shall be paid after testing and approval by our Technical Team and duly certified by them.

TECHNICAL SPECIFICATIONS:

3 As per Annexure I

PACKING & MARKING:

4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances

PRICE:

5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever nature will be allowed.

ORDER ACCEPTANCE :

6 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly stamped and signed

INSPECTION REPORT/TEST CERTIFICATE

7 Audit Certification should ensure to facilitate our position and more care/responsible about our Client Privacy and Security, both in domestic and International. You should send the detailed compliance Test and Certificate to safely position out the product in BFSI Industries along with the proforma invoice. Your test should meet the compliance requirements of ISO 27001 by CERT-In and NIST standards. (To ensure the lease time line for execution without affecting Quality)

TECHNICAL DOCUMENTS/DRAWINGS:

8 You should share the detailed plan and effort with the checklis and all related detailed technical documents.

INVOICING PROCEUDURE & DESPATCH DOCUMENTS:

9 You will prepare and submit the following documents in English language addressed to

Viva Communication Private Limited
Old No.151, New No.312, Gee Gee Emerald,
Valluvarkottam High Road, Nungambakkam,
Chennai - 600 034, Phone No: 044-66099930

Invoice in Original plus three copies

Scan copy of invoice shall be sent to sailaja@vivacomunication.com

Test Certificate and Warranty certificate

GST /TDS COMPLIANCE

10 Option I (Where the taxes and duties are on of the Company):

All current or future duties, levies or taxes (including any statutory variation therin) leviable on service/supply/work undertaken shall be to the
Option II (Where the taxes and duties are on of the Vendor/Supplier):

All current or future duties, levies or taxes (including any statutory variation therin) leviable on service/supply/work undertaken shall be to the

11 TDS will be deducted as applicable as per Income Tax Act.

for Viva Communication Private Limited

Authorised Signatory

