



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001.
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE			PAN NO	AADCT2191D	
VENDOR CODE	SUPPLIERS NAME AND ADDRESS			PURCHASE ORDER NO		
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070			TTS/AHL-Prisma Integration/2022-23/PO 194		
				DATE		
				19-Aug-22		
				PROJECT		
			AHL -Prisma Integration			
			CLIENT REF NO			
			AHL/2022-23/IT/PO037			
			VENDOR REF NO			
			Mail Confirmation dated On			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Onsite FE support	NA	Nos	1	30,000.00	30,000.00
					SUB TOTAL (RS.)	30,000.00
SHIP TO	AISIN AUTOMOTIVE HARYANA PVT. LTD. Plot No. 7,8,9, Sector 30 B, IMT, Rohtak 124 021 , Haryana, India					
BILL TO	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	30,000.00
PAYMENT TERMS	30 Days from Invoice Date					
TAX	Taxes extra as applicable					
REMARKS						
AMOUNT IN WORDS	Thirteen Thousand rupees only					
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED			FOR VENDOR			
TERMS AND CONDITIONS						
QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)						
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT 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 AND 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 OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH						
"DAP - DELIVERED AT PLACE - DELIVERED ON SITE (named destination location) This term can be used for any mode of transport, and also when more than one mode of transport is used. In this term, the delivery of the goods by the seller occurs when it is made available to the buyer, at the designated destination, in the transport vehicle, ready to be landed. The seller assumes all risks and costs for this delivery. The customs procedures on exportation are on behalf of the seller, who has no obligation on importation or transit through third countries."						
*****This is digitally signed PO and requires no physical signature*****						