



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA 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
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VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TT/S/TKAP - Cisco Firepower FPR1150-NGFW-K9 Licenses & HW AMC Renewal/2024-25/PO 168
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	4-Jul-2024
		PROJECT	TKAP - Cisco Firepower FPR1150-NGFW-K9 Licenses & HW AMC Renewal
		CLIENT REF NO	TMU/AG/000003467
		VENDOR REF NO	Mail Conf dt 25th June'2024

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	UNIT COST (INR.)	TOTAL COST (INR.)
1	SNTC 8X5XNBD Serial Nos: JMX2545X16M & JMX2545X16P Period: 1st July 2024 to 30th June 2025	CON-SNT-FPR1150N	NOS	2	65,768.00	1,31,536.00
2	Cisco FPR1150 Threat Defense Threat Protection License Duration: 1 Year	L-FPR1150T-T=	LS	2	-	-
3	Cisco FPR1150 Threat Defense Threat Protection 1Y Subs Duration: 1 Year	L-FPR1150T-T-1Y	NOS	2	1,19,993.00	2,39,986.00

SHIP TO	Toyota Kirloskar Auto Parts Pvt. Ltd. Plot No. 21, Bidadi Industrial Area, Bidadi Ramanagara - District - 562 109 GST ID: 29AAACT5415B1Z0	SUB TOTAL (INR.)	3,71,522.00
BILL TO	Toyota Tsusho Systems India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate	GRAND TOTAL (INR.)	3,71,522.00

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Three Lakh(s) Seventy One Thousand Five Hundred Twenty Two 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, TTS 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 TTS-IND 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*****