

**Purchase Order**

|                                       |             |
|---------------------------------------|-------------|
| Date<br>Mar 24, 2022                  | Page 1 of 1 |
| Purchase Order Number<br>PO084720-001 |             |

**GSTIN No.:** 29AABCS0858G1Z9

**Vendor Address:** 30-301-C0144

**VRP Code:**

Connectivity It Solutions Pvt Ltd  
3rd Floor, No.1877, Gangothri, 31st Cross, 10th Main,  
Banashankari 2nd Stage, Bangalore  
Bangalore

**GSTIN No.:** 29AAGCC1283L1ZC

**Bill To:**

Velocis Systems Pvt Ltd  
Alsana Plaza, No.1, 10th Main Road,  
HAL 3rd Stage, Jeevanbhimanagar,  
Bangaluru  
GSTIN No.: 29AABCS0858G1Z9

**Ship To:**

Velocis Systems Pvt Ltd  
No.46/2, Ramesh Reddy Layout,  
Near Nandi Toyota Showroom,  
Garvebhavipalya, Hosur Road,  
Bangaluru, Karnataka

**Price Basis :** Ex-BLR

**Deal ID :** Mail Ref

**Delivery Date** Immediate

**Payment Terms :** 0 DAYS

**Reference :** RQN015835

**Part Delivery :** No

**Warranty :** As per Manufacturer Standard

**L D Clause :** NA

**Freight :** To be arranged & borne by you

**Install / Comm :** NA

**Insurance :** To be arranged & borne by you

**Prepared by :** Uday Kumar

| S.No. | Item Code | Item Description                                 | HSN/SAC Code | Qty. | Unit Cost | UOM | Taxable Amount | IGST  |        | CGST  |          | SGST  |          |
|-------|-----------|--|--------------|------|-----------|-----|----------------|-------|--------|-------|----------|-------|----------|
|       |           |  |              |      |           |     |                | Rate% | Amount | Rate% | Amount   | Rate% | Amount   |
| 1     | EXPNSEZ   | UCSC 240 M5S: 12core*2, 192GB RAM, 1.2TB *2 HDD: | 997315       | 1.00 | 36,675.00 | NOS | 36,675.000     | 0.00  | 0.00   | 9.00  | 3,300.75 | 9.00  | 3,300.75 |
| 2     | EXPNSEZ   | UCSC 240 M5S: 12core*2, 192GB RAM, 1.2TB *2 HDD  | 997315       | 1.00 | 36,675.00 | NOS | 36,675.000     | 0.00  | 0.00   | 9.00  | 3,300.75 | 9.00  | 3,300.75 |
| 3     | EXPNSEZ   | UCSC 240 M5S: 12core*2, 192GB RAM, 1.2TB *2 HDD  | 997315       | 1.00 | 36,675.00 | NOS | 36,675.000     | 0.00  | 0.00   | 9.00  | 3,300.75 | 9.00  | 3,300.75 |

**Comments:**

3 Months rental order  
Start Date - 04-Oct-2021 to 04-Jan-2022

110,025.000

0.00

9,902.25

9,902.25

TCS Amount

0.00

Total Tax :

19,804.50

**Total Purchase Order (INR)** 129,829.50

**Velocis Systems Private Limited**

Refer Next Page For Terms & Conditions

Each Purchase Order (PO) placed by VSPL for goods and/or services is subject to these standard purchase terms and the terms of the applicable Purchase Order, and is conditional upon Supplier's agreement to such terms. Supplier shall be deemed to have agreed to be bound by such terms by accepting the Purchase Order, delivering the goods, and/or performing the services.

1. Time is of the essence with respect to delivery of the goods/products and performance of Services. Goods/products shall be delivered and Services performed by the applicable delivery date as mentioned in the PO. Supplier must immediately notify VSPL if supplier is likely to be unable to meet a delivery date.
2. At any time prior to the delivery date, VSPL may, upon notice to supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of VSPL or due to failure of Supplier to adhere to the delivery date.
3. The delivery must be accompanied with Delivery Challan, Invoice, Packing List with Item Description, PO Number, PO Date & Dealer ID and applicable GST challan.
4. All items must be delivered fully sealed and packed (manufacturer's patented packing) by the seller. The seller shall ensure that no seal and/or package is tampered and obtain a delivery receipt acknowledging the same from VSPL at the time of delivery. The Seller shall bear all liability and responsibility towards damage & pilferage with respect to goods/products till the time of delivery and inspection thereon.
5. The seller shall be solely responsible for the replacement of any rejected/defective items supplied within a period of fifteen days from the date of being notified in this regard.
6. Payment shall be released as agreed from the delivery of the goods/products subject to other terms regarding deductions, rejection and replacement.
7. All goods/products shall be supplied with original warranty & license agreement from the manufacturer. In case of software the unique license key number must accompany the license.
8. The seller shall ensure that all the goods/products supplied them are genuine and are not counterfeit. In case of third party claim on VSPL due to the product/goods being non-genuine and/or counterfeit, the seller shall indemnify VSPL to the full extent solely at their own cost and expenses.
9. Under no circumstances the supplier will change the specifications of ordered items without written consent of VSPL.
10. This agreement / PO is complete in itself shall be treated individually. There shall be no linkage with any other contract between the supplier and VSPL (except with right of VSPL to deduct the damages from pending invoices). Each PO shall be treated on its own merit and disputes, if any, shall be resolved as per the terms of the individual PO with any reference to any other PO.
11. The Seller shall not assign or subcontract the PO to third parties and shall be solely responsible for delivery of the goods/products as per the specification of the PO.
12. No waiver of any provision of this terms and conditions shall be enforceable against VSPL unless it is in writing and signed.
13. All Payments due to you will be subject to tax deduction at source as per prevailing Income Tax Act and other applicable levies as per State/Central Government.
14. The Seller shall issue a valid tax invoice for any taxable supply in accordance with the GST Law and in the event of any adjustment, Seller shall issue a credit note/debit note in accordance with the GST Law. Further, Seller shall fulfil all compliance requirements as required under, and within the time limits specified in, the GST Law. In case of breach, noncompliance or violation of any of the GST Law contract provisions by Seller which have or are expected to have an impact on the benefits accruing to the Company under the GST Law, including and not limiting to Input Tax Credit available to the Company, then Company shall be entitled to recover the amount of such benefits from Vendor along with any applicable interest and penalties.
15. Termination: VSPL shall be entitled to terminate the Purchase Order to the Supplier if
  - a. Supplier fails to perform or meet its obligations or conditions of the Purchase order.
  - b. Any warranty or representation made by supplier is false or misleading.
16. Supplier shall not be eligible to claim any amount of loss or damage or compensation for termination of Purchase Order.
17. Indemnity: The Seller shall defend, hold harmless and indemnify VSPL against any claims, demands, damages (including any loss of or damage to any property of or injury to or death of any person), costs, losses and liabilities (including reasonable legal fees) arising from or related to this Purchase order.
18. Supplier will deliver goods alongwith original invoice only. Delivery with photocopy or duplicate copy will not be accepted.
19. Supplier must immediately notify VSPL if registered MSMED Act 2006 and share the registration certificate.
20. Any dispute arising out of the present purchase order shall be subject to sole jurisdiction of Courts at Delhi.