



# TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

Brigade Deccan Heights, 08th Floor, Unit # 805 to # 809#42, 5th Mile, Tumkur Road, Yeswanthpur, Bangalore-560022  
Tel : +91-080-62537000, 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	TTS/TSSSI -WLC Renewal Gujarat/2024-25/PO 616	
C00007	<b>Connectivity IT Solutions Pvt Ltd</b> #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070			DATE	13-Mar-25	
				PROJECT	TSSSI -WLC Renewal Gujarat	
				CLIENT REF NO	402400141	
				VENDOR REF NO	Mail confirmation Dated 12-02-2025	
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	CS 8X5XNBD support, S/N NO:PSZ20461L5D, AIR-CT2504-15-K9 Period: 01-Feb-2025 to 31-Jan-2026	-	Nos	1	84,000	84,000
					SUB TOTAL (RS.)	84,000
SHIP TO	<b>TT STEEL SERVICE INDIA PVT LTD.</b> Plot No. 28 to 45 GIDC-Mandal Industrial Estate (Japanese Industrial Zone) Vithalapur Village, Mandal Taluka, Ahmedabad District Pin Code-382120 <b>GST ID: 24AAFCT0414M1ZH</b>					
BILL TO	<b>TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED</b> Brigade Deccan Heights, 08th Floor, Unit # 805 to # 809, 5th Mile, Tumkur Road, Yeswanthpur, Bangalore-560022 <b>GST ID: 29AADCT2191D1ZE</b>					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	84,000
PAYMENT TERMS	30 Days from Invoice Date					
TAX	Taxes extra as applicable					
REMARKS						
AMOUNT IN WORDS	Rupees Eighty Four Thousand Only					
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED					FOR VENDOR	
<b>TERMS AND CONDITIONS</b>						
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*****						