

Velocis Systems Private Limited
 202 & 203, 2nd Floor, Synergy Business Park,
 Sahakarwadi, Off Aarey Road, Goregaon (East),
 Mumbai, Maharashtra - 400 063
 Phone: +91 22 33097801

Purchase Order

velocis

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Purchase Order Number	
PO059310	

GSTIN No.: 27AABCS0858G1ZD

Vendor Address: 40-401-C0146

Connectivity It Solutions Pvt Ltd
 No.1877, 3rd Floor, 31st Cross,
 10th Main, Banashankari 2nd Stage,
 Bangalore
 GSTIN No.:29AAGCC1283L1ZC

Bill To:

Velocis Systems Pvt Ltd
 202 & 203, 2nd Floor, Synergy Business Park,
 Sahakarwadi, Off Aarey Road, Goregaon (East),
 Mumbai
 GSTIN No.:27AABCS0858G1ZD

Ship To:

Velocis Systems Pvt Ltd
 202 & 203, 2nd Floor, Synergy Business Park,
 Sahakarwadi, Off Aarey Road, Goregaon (East),
 Mumbai, Maharashtra 400 063

Price Basis : Door delivery

Payment Terms : 30DAYS

Warranty : As per Manufacturer Standard

Install / Comm : NA

Deal ID : NA

Reference : OPF059258 / 706

L D Clause : NA

Insurance : To be arranged & borne by you

Delivery Date : Immediate

Part Delivery : No

Freight : To be arranged & borne by you

Prepared by : Tanusha Bhandari

S.No.	Item Code	Item Description	HSN/SAC Code	Qty.	Unit Cost	UOM	Taxable Amount	IGST		CGST		SGST/UTGST	
								Rate%	Amount	Rate%	Amount	Rate%	Amount
1	EXPENSE	GLC-LH-SMD For aug	9973	2.00	3000.00	Nos	6000.000	18.00	1080.00	0.00	0.00	0.00	0.00
2	EXPENSE	GLC-LH-SMD- For Sep	9973	2.00	3000.00	Nos	6000.000	18.00	1080.00	0.00	0.00	0.00	0.00
3	EXPENSE	GLC-LH-SMD-For Oct	9973	2.00	3000.00	Nos	6000.000	18.00	1080.00	0.00	0.00	0.00	0.00
4	EXPENSE	GLC-LH-SMD-For Nov	9973	2.00	3000.00	Nos	6000.000	18.00	1080.00	0.00	0.00	0.00	0.00
							24000.000		4320.00		0.00		0.00

Comments:

Rental period : 08-08-2018 To 07-12-2018

Total Tax : 4320.00

Total Purchase Order (INR) 28320.00

Other Terms & Conditions:

1. All items must be delivered fully sealed and packed (manufacturer's patented packing).
2. All equipment and software should be supplied with original warranty & license agreement from the manufacturer. In case of software the unique license key number must accompany the license.
3. The vendor shall be responsible for the replacement of any rejected items as per the time frame given.
4. The delivery must be accompanied with Delivery Challan, Invoice, Packing List with Item Description, PO Number, PO Date & Deal ID.
5. If the order is not executed within the specified period, VSPPL shall be at liberty to cancel the same without incurring any liability whatsoever. In such an event, the VSPPL may buy such material from the open market for keeping the company's target delivery in time.
6. Under no circumstances vendor will change the specifications of order items without written consent of Company.
7. All disputes are subject to jurisdiction in Delhi Courts.

Velocis Systems Private Limited


 (Authorised Signatory)