



<b>PO No.:</b>	3000001477
<b>Date:</b>	19.06.2023

<b>Vendor Code</b>	2006289		<b>Buyer</b>	Jitha Sajeev	Jitha.Sajeev@lts.com
Connectivity IT Solutions Private L			<b>Vendor Quotation Reference</b>		
1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru Karnataka -INDIA 560070 <b>GST No: 29AAGCC1283L1ZC</b>			<b>Delivery Address</b>		<b>Billing Address</b>
			L&T Technology Services Ltd 7th & 8th Floors SEZ Unit 4, "Hazel Block-L3" Manyata Embassy Business Park, Nagawara Hobli, Outer RingRoad,Bangalore		L&T Technology Services Ltd 7th & 8th Floors SEZ Unit 4, "Hazel Block-L3" Manyata Embassy Business Park, Nagawara Hobli, Outer RingRoad,Bangalore
Contact Person	deepthi@cosol.in	<b>IncoTerms :</b>		<b>Payment Terms :</b>	
Contact Email ID		DDP / lts bangalore office		60 Days Credit Period	
Contact No.					

<b>Purchase</b>	<b>Total Discount</b>	<b>Total Taxes</b>	<b>Misc Charges</b>	<b>Purchase Order Total ( INR )</b>
955954.23		0.00		955954.23

L&T Technology Services Ltd.  
GST Number : 29AACCL4310P1Z9  
CIN No. : L72900MH2012PLC232169  
www.LTTS.com

**This is system generated approved document, signature not required.**



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**Header Text :**

Supply of Cisco Switch and accessories for LTTS Bangalore for Radisys Project

Quotation Ref : As per quote CS-SQ-BLR-2023-24-000355 dtd 8th June 2023 from Domain Networks

**Terms and conditions**

1.Price basis : As per the quotation received.

2.Scope of Work : Supply of Cisco Switch and accessories for LTTS Bangalore for Radisys Project

3.PAYMENT TERMS : 60 days Credit against receipt of materials.

Note : please share soft copy of invoice along with shipping documents to Email id :M Vannurappa < Vannurappa.M\_ext@Ltts.com> copy to Jitha Sajeew Jitha.Sajeew@Ltts.com to process the payment on time.

4.Documents required : Invoice, packing list, AWB and other shipping documents

Please mention the correct value in your invoice and all other shipping documents.

Test report (if applicable) to be provided along with the materials/ Invoice

Send Bill of material / packing slip along with invoice / supply and get acknowledgement from the receiver. Share the delivery confirmation / LR copy along with the invoice.

5.Delivery : Expedite the delivery to meet our requirements

Part delivery to be discussed mutually.

Contact Details from the project team :VIJAYKUMAR SHEELAVANTAR < VIJAYKUMAR.SHEELAVANTAR@Ltts.com> ( + 91 8050943454)

Procurement contact Details : Jitha Sajeew Jitha.Sajeew@Ltts.com (+ 91 7829510011)

6. Warranty : Standard Manufacturer's warranty is applicable

7.Acceptance criteria: Inspection & verification will be done from / Technical team / Project team / User, as per the specifications at our premises on delivery.

The supply / Services should be as per the specifications mentioned in the PO.Brand new materials are required. Discrepancy if any or defect issue, replacement is required. Otherwise it may affect the payment

8.Note: Attached business ethics documents, request your compliance to the terms indicated

9. Invoice Guidelines : Please note If the invoice format is not as per the below guidelines / inputs given in the purchase order, we can't accept the invoice and payment may be delayed, till we get the revised invoice. Please ensure the same to process your payment on time.

Note : Invoicing Procedures GST Billing <https://cbec-gst.gov.in/pdf/invoice-gst-rules17052017.pdf>

You Should ensure to specify following in the Tax invoice.

# You shall mention as " TAX INVOICE" but not just as " invoice" .

# Tax invoice should be prepared in duplicate also.

o Original copy to be marked as "ORIGINAL FOR RECIPIENT"

o duplicate copy to be marked as "DUPLICATE FOR TRANSPORTER" for material supplies.

o duplicate copy to be marked as "DUPLICATE FOR SUPPLIER" for services.

o Please send 2-3 ORIGINAL copy and 3-4 extra copies of invoice along with the material



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- # Invoice must be signed and stamped. The invoice should contain either a manual signature or digital signature of the authorized signatory
- # The invoice should contain the name and Complete addresses of both supplier#s and Recipient#s as per PO.
- # Place of supply :\_\_\_\_\_ mention the State name of the billing address
- # Our PO number & date should be mentioned on the invoice.
- # State code & State name, GST numbers, PAN numbers should be mentioned ( both supplier#s and buyer#s)
- # The invoice number should not exceed 16 characters, Special characters are not allowed.
- # HSN codes are valid for both goods and service & HSN codes should be mentioned in invoice.  
( SAC codes are withdrawn from Govt.)
- # Invoice should be raised with Basic cost + GST % & should be mention on the invoice. (as per the PO copy)
- LUT or Bond ref number or ARN with date of endorsement to be mentioned in the invoice. Hard copy need to be sent along with material.
- # Tax payable on RCM - NO (please mention YES / NO as applicable)
- # Please mention the statement from the below on the invoice,

**SUPPLY TO SEZ UNIT FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"**

- # Please send soft copy to us before sharing the hard copy , if you are sending 1st invoice to L&T TS
- # Hard copy of ORIGINAL tax invoice is required to process the payment and it should be sent to

**L&T TECHNOLOGY SERVICES LIMITED**

SEZ Unit III, Hazel Block - L3", 4th & 5th Floor,  
Manyata Embassy Business Park, Nagawara Hobli,  
Outer Ring Road, Bangalore # 560 045, India

Contact person: Jitha Sajeev /Sai Prabhat/Manasa @ 080 67675853/5854/5851 (Procurement department)

<b>SR</b>	<b>DESCRIPTION</b>	<b>HSN</b>	<b>DELIVERY</b>	<b>UNIT</b>	<b>QUANTITY</b>	<b>RATE/CURRENC</b>	<b>DISCOUNT</b>	<b>VALUE</b>
						<b>Y</b>		
10	Catalyst 9300 48-port data only, Network CC:	85176290	30.07.2023	EA	3.000	218684.96 INR	0.00	
	<b>TAX CODE</b>	<b>PERCENT/AMOUNT</b>	<b>AMOUNT</b>	<b>ORIGIN</b>	<b>TAX</b>	<b>AMOUNT</b>		
	Gross Price per unit		218684.96	00000000				
	IN: Integrated GST	0	656054.88		0			
	Catalyst 9300 48-port data only, Network Essentials							



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## SL Name Description Qty

- 1 C9300-48T-E Catalyst 9300 48-port data only, Network Essentials
- 2 C9300-NW-E-48 C9300 Network Essentials, 48-port license
- 3 SC9300UK9-179 Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL
- 4 PWR-C1-350WAC-P 350W AC 80+ platinum Config 1 Power Supply 3
- 5 C9300-SPS-NONE No Secondary Power Supply Selected
- 6 CAB-TA-IN India AC Type A Power Cable
- 7 C9300-SSD-NONE No SSD Card Selected
- 8 C9300-STACK-NONE No Stack Cable Selected
- 9 C9300-SPWR-NONE No Stack Power Cable Selected
- 10 PWR-C1-BLANK Config 1 Power Supply Blank
- 11 C9300-DNA-E-48 C9300 DNA Essentials, 48-Port Term Licenses

SR	DESCRIPTION	HSN	DELIVERY	UNIT	QUANTITY	RATE/CURRENC	DISCOUNT	VALUE
Y								
20	Catalyst 9300 8 x 10GE Network Module	85176290	30.07.2023	EA	3.000	57174.28 INR	0.00	
CC:								
	<b>TAX CODE</b>	<b>PERCENT/AMOUNT</b>	<b>AMOUNT</b>	<b>ORIGIN</b>	<b>TAX AMOUNT</b>			
	Gross Price per unit		57174.28	00000000				
	IN: Integrated GST	0	171522.84		0			
12	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module							
13	NETWORK-PNP-LIC Network Plug-n-Play License for zero-touch device							

SR	DESCRIPTION	HSN	DELIVERY	UNIT	QUANTITY	RATE/CURRENC	DISCOUNT	VALUE
Y								
30	SNTC-8X5XNBD Catalyst 9300 48-port data	85176290	30.07.2023	EA	3.000	17680.34 INR	0.00	
CC:								
	<b>TAX CODE</b>	<b>PERCENT/AMOUNT</b>	<b>AMOUNT</b>	<b>ORIGIN</b>	<b>TAX AMOUNT</b>			
	Gross Price per unit		17680.34	00000000				
	IN: Integrated GST	0	53041.02		0			
14	CON-SNT-C930048E SNTC-8X5XNBD Catalyst 9300 48-port data only, Network							



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SR	DESCRIPTION	HSN	DELIVERY	UNIT	QUANTITY	RATE/CURRENT	DISCOUNT	VALUE
40	C9300 DNA Essentials, 48-port - 3 Year T CC:	85176290	30.07.2023	EA	3.000	25111.83 INR	0.00	
	TAX CODE	PERCENT/AMOUNT	AMOUNT	ORIGIN	TAX	AMOUNT		
	Gross Price per unit		25111.830000000					
	IN: Integrated GST	0	75335.49		0			
15	C9300-DNA-E-48-3Y	C9300 DNA Essentials,	48-port - 3 Year	Term License				



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**GENERAL CONDITIONS FOR PURCHASE**

1. Any special conditions mentioned in the purchase order shall be read in conjunction with the general purchase conditions and all other documents forming part of this contract. Where any portion of the general purchase conditions is repugnant to or at variance with any provision of the special conditions and special purchase conditions shall be deemed to override the provisions of the general purchase conditions and shall to the extent of such repugnance or variances prevail.

2. The seller shall acknowledge the receipt of the purchase order within seven days following the mailing of this order and shall thereby confirm the acceptance of this purchase order in its entirety without exception. With seller's acceptance of provisions of this purchase order, he waives and considers as cancelled any of his general sales conditions.

3. The terms and conditions of this purchase order constitute the entire agreement between the parties hereto. Changes will be binding only if the amendments are made in writing and signed by the authorized representatives of the buyer and the seller.

**4. DELIVERY TERMS:**

(a) Delivery Date: Time of delivery as mentioned in the purchase order shall be the essence of the contract and no variations shall be permitted, except with prior authorization in writing from the buyer.

(b) Place of Delivery: The goods shall be delivered / dispatched strictly as per the instructions in the purchase order. All materials to be delivered at should reach our offices before 4.00 p.m. on weekdays (Monday to Friday). Delivery on Saturday will be acceptable unless prior approval by Purchase Dept.. No deliveries / despatches shall be made or accepted on Sundays or holidays.

(c) Delayed delivery: The time and date of delivery as stipulated in the order shall be deemed to be the essence of the contract. In case of delay in execution of the order beyond the date of delivery as stipulated in the order or any extension sanctioned the buyer shall at his option either:

(i) accept delayed deliveries at price reduced by a sum / percentage mentioned in the purchase order for every week of delay of part thereof.

(ii) cancel the order in part or in full and purchase such cancelled quantities from elsewhere on account of and at the risk of the seller without prejudice to his rights under (i) above in respect to goods delivered.

(d) Delays due to force majeure: In the event of causes of force majors occurring within the agreed delivery terms the delivery date can be extended by the buyer on receipt of application from the seller without imposition of penalty. Only those causes which depend on the natural

calamities, civil wars and national strikes which have a duration of more than seven consecutive calendar days are considered the causes of force majeure. The seller must advise the buyer, by a registered letter duly certified by the Local Chamber of Commerce or Statutory

Authorities, the beginning and the end of the cause/s of delay immediately, but in no case later than 10 days from the beginning and end of each cause of force majeure as defined above.

(e) The goods shall correspond with the description or the samples or the original specification thereof in full details and must be delivered and dispatched within the stipulated time, as the case may be otherwise, the same shall be liable to be rejected and the seller shall be deemed to have wrongfully neglected to deliver the goods according to the contract. The Buyer shall in the event, at his discretion, be entitled to either purchase such goods from other sources on seller's account in which case the seller shall be liable to pay to the buyer any difference

between the price at which such goods have been purchased and the price calculated at the rate set out in this order or to hold the seller liable to pay the buyer/damages for non-delivery of goods for such wrongful negligence.

(f) Packing: Goods supplied against this order must be suitable and properly packed (Conforming to special conditions stipulated by the buyer, (if any) for safe and/or undamaged transport by road or rail.

5. Examination of goods: Irrespective of the fact that the goods are delivered to the buyer by the seller at the seller's place or



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at buyer's said office or at the buyer's Works, or dispatched as per, buyer's instructions, by rail or by road, the goods shall always be supplied,

subject to detailed inspection at the buyer's works or such other destinations as specified in the order for ascertaining whether the goods are in conformity with the contract or not and until then in no event the buyer shall be deemed to have accepted such goods and

upon any rejection of goods in question, the seller shall be deemed to have failed to deliver the concerned goods in accordance with the contract.

6. Rejection/removal of rejected goods and replacement : Within 15 days from the receipt of the intimation from the buyer of his rejection to accept the goods the seller shall remove at his own cost the rejected goods from the buyer's works or wherever such goods are lying.

The buyers shall not be in anyway responsible for or be held liable for any loss or deterioration of the rejected goods what so ever and such good shall be at the seller's risk entirely. The seller shall pay to the buyer reasonable storage charge for storing such rejected goods for a period exceeding 15 days as aforesaid.

7. Bills and invoices: All bills/invoices for supplies made / services rendered bearing sales-tax / service-tax registration number of the seller should be marked to Account Department-and sent to Billing Address unless specified otherwise. All bills to sent in triplicate duly endorsed with Purchase Order Reference Number and Date and be invariably accompanied by advice of despatch, detailed packing list and should also be accompanied by an appropriate certificate necessary under the sales-tax registration. Such bills or invoices will be paid for by the buyer within number of weeks of receipt thereof as mentioned in the purchase order, unless otherwise agreed and incorporated in the purchase order. Note : Kindly follow the billing instructions carefully to avoid delay in such settlement. Please note to mention the following information in your bills:

(1) Vendor Code No.

(2) Purchase Order Item No.

This information will be always available in the Purchase Order sent to you.

8. Warranty: The seller warrants that all materials and or workmanship shall be of first class quality and the material supplied under this purchase order shall be suitable for the purpose for which the same is to be used. The seller shall guarantee that the material shall be in strict compliance with the specification and requirements agreed upon and further agrees that all materials/goods shall be repaired or replaced as the case may be at his own expenses, in case the same have been found to be defective in respect of materials, workmanship, design, or process of manufacturing, within a period of twelve months after the same have been put in use or 20 months from the date of acceptance of the goods by the buyer, whichever is earlier.

9. Right of the buyer to set of: The buyer shall be entitled to recover from the seller any sum/s due to the buyer on account of any damage/s or otherwise, whether in respect of supplies under this order or under any of their previous purchase orders, by deducting such sums from the amount due by them to the seller in respect of supplies made under this order or any of their prior or subsequent orders.

10. Cancellation: The buyer reserves the right to cancel his purchase order or any part thereof and shall be entitled to rescind the contract wholly or in part in a written notice to the seller if (i) the seller fails to supply in accordance with the terms of the purchase order, (ii) the seller goes bankrupt or goes into liquidation, (iii) the seller fails to deliver the goods, on time and/or replace the rejected goods promptly, (iv) the seller makes general assignment for the benefit of the creditors,(v) Receiver is appointed in respect of properly of the seller. The buyer shall also be entitled to cancel this order without assigning any reason/s or becoming in any way liable in such cancellation, provided that in such event the buyer shall accept the goods already manufactured in accordance with this order and pay for the same.

11. NON-WAIVER: Failure of the buyer to insist upon any of the terms of conditions incorporated in the purchase order or failure or delay to exercise any right or remedies herein, or by law or failure to properly notify seller in the even of breach, or the acceptance of, or payment, of any goods hereunder or approval of design shall not release the seller and shall not be



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deemed a waiver of any right of the buyer to insist upon the strict performance thereof of any of his or their rights or remedies as to any such goods regardless of when goods are despatched, received or accepted.

12. Contractual obligation. The products/parts thereof shall be manufactured by you to L&T Technology Services Limited (LTTS) drawings and specifications. These drawings and specifications are LTTS property and for LTTS exclusive use. You hereby agree that you shall have no right to dispute this. It shall be obligatory on your part not to divulge or cause to divulge the process details or manufacture or caused to be manufactured or enter into any direct or indirect sales of these products/parts yourself or through others at any time hereafter. Any enquiries received by you for these products/parts yourself or through other at any time hereafter. Any enquiries received by you for these products/parts however should be sent to us forthwith. Your failure to carry out your obligations herein shall mean breach or contract which shall entitle us at any time to take steps to prevent you and also to claim damages for such breach.

13. No assignment: This Purchase Order shall not be assigned any other agency by the seller without obtaining prior written consent of the buyer.

14. Disputes and jurisdiction of Mumbai courts: All disputes relating to this order or relating to the price of the goods supplied there under or otherwise arising there from between the seller and the buyer shall be subject to and be referred to the Court of Competent Jurisdiction situated within the limits of Greater Mumbai. Neither the seller nor the buyer shall take or adopt any legal proceedings to enforce any claim against the other relating to this order to arising there from in any Court other than the Court of Competent jurisdiction located within the limits of Greater Mumbai.