

 <div> TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED (Formerly Known as TT Network Integration India Private Limited) </div>							
#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL 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
VENDOR CODE		SUPPLIERS NAME AND ADDRESS			PURCHASE ORDER NO		TTS/TIEI-Small Business/2021-22/PO 175
C00007		Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070			DATE		22 September 2021
					PROJECT		TIEI - Small Business Switch
					CLIENT REF NO		21ADMN00025
					VENDOR REF NO		Mail Confirmation
SL NO	ITEM DESCRIPTION		PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	CBS350-24P-4G-IN CBS350 Managed 24-port GE, PoE, 4x1G SFP		CBS350-24P-4G-IN	Nos	2	21,148.00	42,296.00
2	CON-SNT-CBS3NI52 SNTC-8X5XNBD CBS350 Managed 24-port GE, PoE, 4x1G SFP one year		CON-SNT-CBS3NI52	Nos	2	4,649.00	9,298.00
						SUB TOTAL (RS.)	51,594.00
SHIP TO		TOYOTA INDUSTRIES ENGINE INDIA PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, Bangalore 560 105.					
BILL TO		TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE					
SCHEDULE DATE		Immediate				GRAND TOTAL (RS.)	51,594.00
PAYMENT TERMS		30 Days from Invoice Date					
TAX		Taxes extra as applicable					
REMARKS							
AMOUNT IN WORDS		Rupees Fifty One Thousand Five Hundred Ninety Four 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-I 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-I WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH							
*****This is digitally signed PO and requires no physical signature*****							