



ORDER NO. 5500356468

Issued on 19-Sep-2022 IST

Created on 19-Sep-2022 IST by Devdut DE832738

SUPPLIER:

Connectivity IT Solutions Pvt Ltd
#1877, 3rd floor, 31st cross,
Bengaluru, Karnataka 29
560070
India
Phone: +91 9844912700
Fax: +91 1-

TOTAL AMOUNT
2,360,000.00 INR

STORAGE LOCATION (SHIP TO):

Wipro Limited, Sarjapur Road
Dodda Kannelli, Sarjapur Road BANGALORE
BANGALORE 29
560035
India

BILL TO (PLANT):

Wipro Limited, Sarjapur Road
Dodda Kannelli, Sarjapur Road BANGALORE
BANGALORE 29
560035
India

Asset Class:

Deliver To: Devdut Chakraborty, 9836692228

Payment Terms: Net 45 days from receipt of in

Validity Start Date: 19-Sep-2022 GMT

Validity End Date: 18-Nov-2022 GMT

Payment Milestone:

Payment Cycle:

Migration Reference PO:

Is Lease: No

Migration PO Ordered Date:

Deal Id:

OEM/Brand Name:

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Buyer GSTN: 29AAACW0387R2ZI

Requester: Devdut DE832738

PR No.: PR532298

Service Start Date: 19-Sep-2022 GMT

Service End Date: 18-Nov-2022 GMT

HSN / SAC Code:

ID: 997319

Name: Leasing or rental services concerning other machin

ID: 997319

Material Code:

ID: 81112220SER126

Name: 81112220SER126

Item Description: CISCO ACCESS POINTS,

Material Group: 81112220

Reference Address for ShipTo: INFOSYS LIMITED Plot No, 44, Hosur Rd, Konappana Agrahara, Electronic City, Bengaluru, Karnataka 560

Sales Order / Contract No.:

Sales Order / Contract Item No.: 0

ZSWC(Social Welfar Chgs %):

Country:

Is Blocked:

Original Delivery Date:

Vendor Location GSTN: 29AAGCC1283L1ZC

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Cisco Access Points		1 each	7-Oct-2022 IST	2,000,000.00 INR		2,000,000.00 INR		360,000.00 INR	2,360,000.00 INR

Full Description: Cisco Access Points

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	CGST	9.0%	180,000.00 INR	360,000.00 INR

Req. Line No.: 1

TOTAL AMOUNT
2,360,000.00 INR

COMMENTS

- Kiran KI40102585, 15/09/2022:
Quote-CS/RQ-BLR/2022-23/0269-2

Shipping- INFOSYS LIMITED
Plot No. 44, Hosur Rd, Konappana Agrahara, Electronic City, Bengaluru, Karnataka 560 (Kiran KI40102585, 15-Sep-2022 IST)

TERMS AND CONDITIONS OF PURCHASE:

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

1. Delivery of products and services should always be as per a valid Purchase Order (PO).
2. Please ensure delivery of products and services is as per the description and quantity in the PO.
3. Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
4. Invoice should be submitted on time to ensure the payment as per due date.
5. Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
6. Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
7. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
8. For any queries or invoice status please reach out to Help Desk: (a) Europe – europesupport.cpo@wipro.com; (b) LATAM – latamsupport.cpo@wipro.com; (c) North America – nasupport.cpo@wipro.com; (d) Other regions – vendorhelpdesk.wipro@wipro.com
OR
Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration. Step 1 – Register with your official email ID. Step 2 – An OTP will be sent to your email ID, using which you can login. Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to escalation.cpo@wipro.com