APOTEX

Apotex Research PVT.LTD.

Plot No.1, Bommasandra Industrial Area
4th Phase, Bommasandra Industrial Estate (P.O.)
Jigani Link Road, Bangalore - 560 099
Phone:+91 80 22891014 Fax:+91 80 2289 1099

Purchase order 4500745073

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN
BANASHANKARI 2 ND STAGE
560070 BENGALURU

Vendor No.:	124419
Vendor Phone:	9916977702
Incoterms:	EXW EX WORKS
GSTIN:	29AAGCC1283L1ZC

Information

Date	10/08/2024
Currency	INR
Payment Terms	Due Immediately
Buyer:	Puttaraja P
Buyer Phone:	080-22891358
Buyer FAX:	
Buyer Email:	pputtara@apotex.co.in
GSTIN:	29AAECA2791B1ZU
Delivery Date	11/10/2024

Ship To:
Apotex Research PVT LTD (ARPL)
Plot No. 1, Bommasandra Industrial Area
4th Phase, Jigani Link Road 560099 Bangalore India

Bill To:
Apotex Research PVT. LTD.
Plot No. 1, Bommasandra Industrial Area
4th Phase, Jigani Link Road, 560099 Bangalore, India

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Please confirm price and delivery date via fax or email for the following items:				
0010	**SFP-10/25G-CSR-S=**	8	EA	57778.00	462224.00
	Discount/Quantity 9778.00-				78224.00-
				Item Total	**384,000.00**
	Dual Rate 10/25GBASE-CSR SFP Module Make: Cisco				
	HSN Code: 8544				
	Input: CGST 9%, SGST 9%				69120.00
	G/L Account: 140113 Computers-WIP				
0020	**CB-LC-LC-MMF15M=**	4	EA	22500.00	90000.00
	Discount/Quantity 4000.00-				16000.00-
				Item Total	**74,000.00**
	CABLE, DUPLEX LC-LC PATCH CORD, MMF, 15M Make: Cisco				
	HSN Code: 8544				
	Input: CGST 9%, SGST 9%				13320.00
	G/L Account: 140113 Computers-WIP				

BCD and BCD Cess is exempted vide Notification No. 52/2003
INSTRUCTIONS TO VENDOR: **Please ensure Purchase Order Number appears on all documentation.**

10/0ct/24

10-Oct-24

APOTEX
Innovating for patient affordability

Apotex Research PVT.LTD.
Plot No.1, Bommasandra Industrial Area
4th Phase, Bommasandra Industrial Estate (P.O.)
Jigani Link Road, Bangalore - 560 099
Phone:+91 80 22891014 Fax:+91 80 2289 1099

Purchase order 4500745073

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN
BANASHANKARI 2 ND STAGE
560070 BENGALURU

Information

Buyer: Puttaraja P
Buyer Phone: 080-22891358
Buyer FAX:
Buyer Email: pputtara@apotex.co.in

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
0030	**SFP-10/25G-CSR-S=**	8	EA	57778.00	462224.00
	Discount/Quantity 9778.00-				78224.00-
				Item Total	**384,000.00**
	Dual Rate 10/25GBASE-CSR SFP Module Make: Cisco				
	HSN Code: 8544				
	Input: CGST 9%, SGST 9%				69120.00
	G/L Account: 140113 Computers-WIP				
0040	**CB-LC-LC-MMF15M=**	4	EA	22500.00	90000.00
	Discount/Quantity 4000.00-				16000.00-
				Item Total	**74,000.00**
	CABLE, DUPLEX LC-LC PATCH CORD, MMF, 15M Make: Cisco				
	HSN Code: 8544				
	Input: CGST 9%, SGST 9%				13320.00
	G/L Account: 140113 Computers-WIP				
0050	**SFP-10/25G-CSR-S=**	4	EA	57778.00	231112.00
	Discount/Quantity 9778.00-				39112.00-
				Item Total	**192,000.00**
	Dual Rate 10/25GBASE-CSR SFP Module Make: Cisco				
	HSN Code: 8544				

BCD and BCD Cess is exempted vide Notification No. 52/2003
INSTRUCTIONS TO VENDOR: **Please ensure Purchase Order Number appears on all documentation.**

APOTEX
Innovating for patient affordability

Apotex Research PVT.LTD.
Plot No.1, Bommasandra Industrial Area
4th Phase, Bommasandra Industrial Estate (P.O.)
Jigani Link Road, Bangalore - 560 099
Phone:+91 80 22891014 Fax:+91 80 2289 1099

Purchase order 4500745073

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN
BANASHANKARI 2 ND STAGE
560070 BENGALURU

Information

Buyer: Puttaraja P
Buyer Phone: 080-22891358
Buyer FAX:
Buyer Email: pputtara@apotex.co.in

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Input: CGST 9%, SGST 9%				34560.00
	G/L Account: 140113 Computers-WIP				
0060	**CB-LC-LC-MMF15M=** Discount/Quantity 4000.00-	2	EA	22500.00	45000.00 8000.00-
				Item Total	**37,000.00**
	CABLE, DUPLEX LC-LC PATCH CORD, MMF, 15M Make: Cisco				
	HSN Code: 8544				
	Input: CGST 9%, SGST 9%				6660.00
	G/L Account: 140113 Computers-WIP				
0070	**SFP-10/25G-CSR-S=** Discount/Quantity 9778.00-	20	EA	57778.00	1155560.00 195560.00-
				Item Total	**960,000.00**
	Dual Rate 10/25GBASE-CSR SFP Module Make: Cisco				
	HSN Code: 8544				
	Input: CGST 9%, SGST 9%				172800.00
	G/L Account: 140113 Computers-WIP				
0080	**CB-LC-LC-MMF15M=** Discount/Quantity 4000.00-	10	EA	22500.00	225000.00 40000.00-
				Item Total	**185,000.00**
	CABLE, DUPLEX LC-LC PATCH CORD, MMF, 15M Make: Cisco				

BCD and BCD Cess is exempted vide Notification No. 52/2003
INSTRUCTIONS TO VENDOR: **Please ensure Purchase Order Number appears on all documentation.**

APOTEX

Apotex Research PVT.LTD.
Plot No.1, Bommasandra Industrial Area
4th Phase, Bommasandra Industrial Estate (P.O.)
Jigani Link Road, Bangalore - 560 099
Phone:+91 80 22891014 Fax:+91 80 2289 1099

Purchase order 4500745073

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN
BANASHANKARI 2 ND STAGE
560070 BENGALURU

Information

Buyer: Puttaraja P
Buyer Phone: 080-22891358
Buyer FAX:
Buyer Email: pputtara@apotex.co.in

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	INDENT NO-IT 67793065,67793088,67793089 & 67793087 CAPEX : 801200 "REGISTRATION NO: AAECA2791BEM002 COMMISSIONERATE : BENGALURU-SOUTH NEW DIVISION : SOUTH DIVISION-9 NEW RANGE : ASD9 RANGE CODE : YV0901 ECC NO:AAECA2791BXM001, HSN Code: 8544 Input: CGST 9%, SGST 9% **G/L Account: 140113 Computers-WIP**				33300.00
				Total excl. Tax	**2,290,000.00**
				Total GST	**412,200.00**
				Total incl. Tax	**2,702,200.00**

BCD and BCD Cess is exempted vide Notification No. 52/2003
INSTRUCTIONS TO VENDOR: **Please ensure Purchase Order Number appears on all documentation.**

SIGNATURE per

ANNEXURE

EHS clauses strictly to be followed by all Vendor/Service providers:

- Supplier/service engineer should adhere to company safety rules & permit to work guidelines.
- Supplier/ service engineer transportation vehicle should have all the documents (vehicle insurance, DL & RC).
- Service engineers must use appropriate Personnel protective equipment while working at site as per the work defined.
- Service engineer should start the work only after obtaining the necessary approvals in respective work permit.
- Service engineer/vendor should inform about the untoward incident, accidents & any other unsafe conditions, unsafe acts to the respective user/supervisor.
- Service engineer must use joint free electrical cables with appropriate plug tops.
- Service engineer must submit work permit form to the security by end of the day.
- Service engineer should consult site EHS through user recommendations on safe work procedure /assessment.
- Service engineer shall ensure cleanliness at work area after completion of service activity