



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA 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				
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	6-Apr-2021			
		PROJECT	TKM - Migration Activity from Symantec to Trend Micro AV			
		CLIENT REF NO	Mail Confirmation_dt 19th Mar'21			
		VENDOR REF NO	CS-SQ-BLR-2021-22-000009			
SL NO	ITEM DESCRIPTION	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)	
1	Migration Activity from Symantec AV to Trend Micro AV @ TKM Bidadi, TKM RPTC & RPD (Manesar, Gurgaon, Neemrana, Pune & Hoogly)	Nos	1	3,00,000.00	3,00,000.00	
				SUB TOTAL (RS.)	3,00,000.00	
SHIP TO	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST#: 29AADCT2191D1ZE					
BILL TO	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST#: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	3,00,000.00
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees Three Lakh(s) Only					
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED			FOR VENDOR			
<p>TERMS AND CONDITIONS</p> <p>QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)</p> <p>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</p> <p>PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE</p> <p>IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTS HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES</p> <p>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)</p> <p>INVOICE SHOULD BE SUBMITTED TO TTS WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH</p> <p>*****This is digitally signed PO and requires no physical signature*****</p>						