

**SCANIA****Purchase order**

Page: 1

Order No**OrderDate**

4525516

4/28/2022

Vendor Quotation No**Amendment No**

4525516-1

Amendment Date

4/28/2022

Vendors number

11786

Branch code : DIS**Buyer** Poornima R**Phone**:**E-Mail**:**Delivery address**

Scania Commercial Vehicles India Pvt Ltd
Plot No:63(Part), 64-66, 88-97
Narsapur KIADB Industrial Area
Achhatanahalli Village, Narsapura Hobli
Kolar-563133
IN

Vendor

Connectivity IT Solutions Pvt Ltd
#1877,3rd Floor,"Gangothri",31 st Cross,10th Main
Banashankari 2nd Stage
Bangalore-560070
IN

GSTIN No : 29AAPCS3783A1Z1**IEC No** : 0711005800**ECC No** : AAPCS3783AEM003**TIN No** : 29960618247**PAN No** : AAPCS3783A**CIN No** : U35999KA2011FTC056984**GSTIN No** : 29AAGCC1283L1ZC**Mode of delivery** : By Road**Delivery terms** : transportation Free Of Cost**Terms of payment** : 30 days net**PAN No** : AAGCC1283L**Vendor Contact Person** :**Ph. No** :**E-Mail** :

S.NO	Item Code	Description	HSN/SAC code	UOM	Quantity	Unit Price	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Amount
1	LPT230	CISCO AP 2802I-AIR- AP2802I-D-K9- 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D		EA	40.00	61,233.62	2,449,344.80	0.00	0.00	0.00	0.00	0.00	0.00	2,449,344.80
2	LPT230	CON-SNT- AI2I0DK9- SNTC- 8X5XNBD 802.11ac W2 AP w/CA;		EA	40.00	8,412.33	336,493.20	0.00	0.00	0.00	0.00	0.00	0.00	336,493.20

For Scania Commercial Vehicles India Private Limited.

Purchase India

Whetu Grewal
28/APR/2022



Purchase order

Page: 2

Order No 4525516 OrderDate 4/28/2022 Vendor Quotation No

Amendment No 4525516-1 Amendment Date 4/28/2022 Vendors number 11786

Currency INR

Method of Payment NEFT

Valid Till

E-Mail

Branch code : DIS
Buyer: Roohima R
Phone: X

Delivery address

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Narsapur KIADB Industrial Area
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IEC No: 0711005800

ECC No ...: AAPCS3783AEM003

TIN No: 29960618247

PAN No ...: AAPCS3783A

CIN No: U35999KA2011FTC056984

GSTIN No: 29AAGCC1283L1ZC

Mode of delivery : By Road

Delivery terms ...: transportation Free Of Cost

Terms of payment: 30 days net

PAN No: AAGCC1283L

Vendor Contact Person :

Ph. No ..:

E-Mail ..:

Total

2,785,838.00

0.00

0.00

0.00 2,785,838.00

Total (In words):

SGST Rupees Only - 0.00

CGST Rupees Only - 0.00

IGST Rupees Only - 0.00

Total Value Twenty Seven Lakh Eighty Five Thousand Eight Hundred Thirty Eight Rupees Only - 2,785,838.00

Grand Total

2,785,838.0

Terms & Conditions

Order Type:One Time Order

GST:Extra @ Actuals

For Scania Commercial Vehicles India Private Limited.

Purchase India

With Shait
28/APR/2022



Purchase order

Page: 3

Branch code : DIS
Buyer: Poornima R
Phone: 

E-Mail

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Scania Commercial Vehicles India Pvt Ltd
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Mode of delivery : By Road

Delivery terms ...: transportation Free Of Cost

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PAN No: AAGCC1283L

Vendor Contact Person :

Ph. No ..:

E-Mail ..:

Lead Time:7 to 9 Months

Delivery:Scania Narsapura

Payment Terms:30 Days

Warranty:OEM Standard

All other terms is referred quotation no CS-SQ-BLR-2022-23-00021

For Scania Commercial Vehicles India Private Limited.

Purchase India


28/APR/2022

