



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

BRIGADE DECCAN HEIGHTS, UNIT NO. 805 TO 809, 8TH FLOOR, #42, 5TH MILE, TUMKUR ROAD, YESHWANTHPUR, BENGALURU - 560 022
Tel: +91-080-62537000, 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/TTIPL - Cisco Devices AMC Renewal/2025-26/PO 523
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	6-Jan-2026
		PROJECT	TTIPL - Cisco Devices AMC Renewal (2025-2026)
		CLIENT REF NO	PO292-250883
		VENDOR REF NO	Quote dt 22nd Dec 2025
SL NO	ITEM DESCRIPTION	UOM	QTY
1	Product Number: C1111-8P Serial Number: FGL2819L282 SKU: CON-SNT-C11118P SLA: STD 8X5XNBD Duration: 1 year	Nos	1
		SUB TOTAL (INR.)	8,375
SHIP TO	TOYOTA TSUSHO INDIA PRIVATE LIMITED Plot No. 33 & 34, Bidadi Industrial Area, Bidadi Ramanagara District - 562 109 GST ID: 29AADCS6230N1ZY		
BILL TO	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED Brigade Deccan Heights, Unit No. 805 to 809, 08th Floor, #42, 5th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022 GST ID: 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate	GRAND TOTAL (INR.)	8,375
PAYMENT TERMS	Within 30 Days from the date of invoice		
TAX	Taxes extra as applicable		
REMARKS	All invoices should be submitted to Lochan N R - lochan.nr@ttsystems.com/+91 9110601396. Please submit invoices in original to process payments		
AMOUNT IN WORDS	Rupees Eight Thousand Three Hundred Seventy Five 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 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-IND WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH			
"DAP - DELIVERED AT PLACE - DELIVERED ON SITE (named destination location) This term can be used for any mode of transport, and also when more than one mode of transport is used. In this term, the delivery of the goods by the seller occurs when it is made available to the buyer, at the designated destination, in the transport vehicle, ready to be landed. The seller assumes all risks and costs for this delivery. The customs procedures on exportation are on behalf of the seller, who has no obligation on importation or transit through third countries."			
*****This is digitally signed PO and requires no physical signature*****			