




TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL 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					
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070					
PURCHASE ORDER NO		TTS/TKM - D22 DC Project/2020-21/PO 308				
DATE		24-Mar-2021				
PROJECT		TKM - D22 DC Project				
CLIENT REF NO		173323				
VENDOR REF NO		Mail confirmation dated on 24th Feb'2021				
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Active Supplies (Cisco Product & Support) - Refer Annexure 1	-	LS	1	48,51,368.00	48,51,368.00
					SUB TOTAL (RS.)	48,51,368.00
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. C/O. NxtGen Datacenter Plot No. 1, Bidadi Industrial Area, Bidadi Ramanagara - District - 562 109 GST ID: 29AAACT5415B1ZO					
BILL TO	Toyota Tsusho Systems India Pvt.Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	48,51,368.00
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 Forty Eight Lakh(s) Fifty One Thousand Three Hundred Sixty Eight 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 WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH						
*****This is digitally signed PO and requires no physical signature*****						



PO Ref: TTS/TKM - D22 DC Project/2020-21/PO 308

Date: 24-Mar-2021

TKM - D22 DC Project

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	Nexus 9300 with 48p 1/10/25G, 6p 40/100G, MACsec	Cisco	N9K-C93180YC-FX	Nos	2	9,22,362.00	18,44,724.00
2	Dummy PID for mode selection	Cisco	MODE-NXOS	Nos	2		-
3	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.1	Cisco	NXOS-9.3.1	Nos	2		-
4	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	Cisco	NXK-ACC-KIT-1RU	Nos	2		-
5	Nexus NEBs AC 500W PSU - Port Side Intake	Cisco	NXA-PAC-500W-PI	Nos	2		-
6	Cabinet Jumper power cord	Cisco	CAB-C13-CBN	Nos	2		-
7	Nexus Fan, 30CFM, port side intake airflow	Cisco	NXA-FAN-30CFM-B	Nos	8		-
8	OPT OUT FOR "Default" DCN Subscription Selection	Cisco	C1-SUBS-OPTOUT	Nos	2		-
9	NX-OS Essentials license for Nexus 9300 (10G+) Platforms	Cisco	NXOS-ES-XF	Nos	2	3,21,971.00	6,43,942.00
10	10GBASE-SR SFP Module	Cisco	SFP-10G-SR	Nos	46	35,143.00	16,16,578.00
11	10GBASE-LR SFP Module	Cisco	SFP-10G-LR	Nos	4	1,41,102.00	5,64,408.00
						SUB TOTAL 1	46,69,652.00

ANNEXURE 1.2_AMC CHARGES

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD Nexus 9300 with 48p	Cisco	CON-SNT-N93YCFX	Nos	2	63,675.00	1,27,350.00
2	SWSS UPGRADES NX-OS Essentials license for Nexus 9300	Cisco	CON-ECMU-N9SWESXF	Nos	2	27,183.00	54,366.00
						SUB TOTAL 2	1,81,716.00
						GRAND TOTAL (1&2)	48,51,368.00