

Purchase Order

Page

1(1)

Printout date

01/05/25

Pepperl & Fuchs (India) Pvt. Ltd

Connectivity IT Solutions Pvt. Ltd.
 1st Floor, No.1877, Gangothri,
 31st Cross, 10th Main, Banashankari
 2nd Stage, Bengaluru-560070

GSTIN: 29AAGCC1283L1Z

Your reference
 Sri Shivakumar

Your Facsimile

Order No.	/ Rev	Date	Supplier
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8001156567 /	01/05/25	INS478
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Delivery Address	Currency
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Pepperl+Fuchs (India) Pvt Ltd.	INR
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546/2, 7th Main, IV Phase, Peenya Industrial Estate Bangalore 560 058 India
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GSTIN: 29AAACP1218L1ZE

Our reference Subramanya Arun Kumar asubramanya@in.pepperl-fuchs.com	Telephone
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Herewith we are ordering to our terms of purchasing.
 Country of origin, our P/O-no. and our part-no. must appear on all acknowledgements, shipping papers, invoices and correspondence.

Delivery Terms Ex Works	Payment Terms 15 days net from date of inv.
Packaging Terms Standard Packaging Terms	Freight Terms By Hand

Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
10	V-FDNVUL-0I-SU1AR-00	1	pc	135000.00		06/05/25	135,000.00

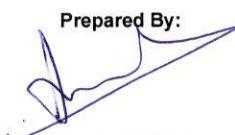
Commercial Terms & Conditions:
 Taxes: GST extra at actuals
 Delivery: 4-5 days from the date of PO
 Payment: 100% after 15 days from the date of issue of original license and submission of original invoice

This order is valid without signature.

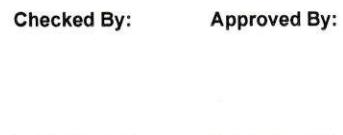
Net order value

135000.00

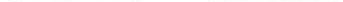
Prepared By:



Checked By:



Approved By:



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 546/2, 7th Main, IV Phase
 Peenya Industrial Estate
 Bangalore 560058
 Fax : +91-80-46096100
 Internet : <http://www.pepperl-fuchs.com>
 Email : info@in.pepperl-fuchs.com

Deutsche Bank
 Account Number: 2031482000
 IFSC CODE: DEUT0797BGL
 26-27, Raheja Towers,
 MG Road, Bangalore 560001

