

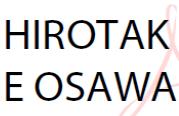


TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

Brigade Deccan Heights, Unit No. 805 To 809, 8Th Floor, #42, 5Th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022
Tel : +91-80 6253 7000 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	AADCT2191D				
VENDOR CODE		SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/TMSS - Meraki AP Reqiremnt/2025-26/PO 126		
C00007		Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	2-Jun-2025		
			PROJECT	TMSS - Meraki AP Reqiremnt		
			CLIENT REF NO	DPO0425260021		
			VENDOR REF NO	Mail Conf:08/01/2025		
SL NO	ITEM DESCRIPTION	Quantity	Unit Price(INR)	Sub Total Amount (INR.)	TOTAL PRICE (INR.)	
1	Meraki MR36-HW Wi-Fi 6 Indoor AP	3	38911	116733	1,16,733	
				SUB TOTAL (INR.)	1,16,733	
SHIP TO	TOYOTA MOBILITY SOLUTIONS AND SERVICES INDIA PRIVATE LIMITED Opposite Kadamba Hotel, Municipal No. 507, Survey No. 153, Babasbara Palya, Kengeri, Bengaluru Urban, Karnataka - 560060 GST ID :29AALCT2109B1ZK					
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., Brigade Deccan Heights, Unit No. 805 To 809, 8Th Floor, #42, 5Th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (INR.)	1,16,733
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Shridevi.P - shridevi.p@ttsystems.com /+91 7975647052. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees One Lakh(s) Sixteen Thousand Seven Hundred Thirty Three Only					
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED				FOR VENDOR		
 Digitally signed by HIROTAKE OSAWA Date: 2025.06.04 21:37:48 +05'30'						
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						
"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*****						