



PURCHASE ORDER - POCAP - 0000011074

Billing Address Of Purchaser	Company Details	
<b>Tech Mahindra Business Services Ltd.</b> Spectrum Towers Gr. & 1st Floor, Mindspace, Chincholi Bunder, Malad Link Road, Malad (W) MH Mumbai 400064	PAN	AABCH8136L
	TAN	MUMH10286D
	GST Regn.No.	27AABCH8136L1ZA
	GST Regn.State	Maharashtra
	Purchase Requisition No	0000005303
	Request For Quotes (RFQ) No	0000013541
	Purchase Order(PO) No.	POCAP-0000011074
Shipping Address	Purchase Order (PO) Date	16-MAR-2022
<b>Tech Mahindra Business Services Ltd.</b> Spectrum Towers Gr. & 1st Floor, Mindspace, Chincholi Bunder, Malad Link Road, Malad (W) MH Mumbai 400064	Purchase Order Expiry Date	13-AUG-2022
	Payment Terms	45D
	Billing Currency	INR
	Requestor	Deepti Jawalekar
	Email	deepti.jawalekar@techmahindra.com

Ship From Address Of Supplier	Supplier Details	
<b>CONNECTIVITY IT SOLUTIONS PVT LTD</b>  1st Floor, No.1877, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru ) Urban, KA Bangalore 560070	PAN	AAGCC1283L
	TAN	
	GST Regn.No.	29AAGCC1283L1ZC
	GST Regn.State	Karnataka
	Vendor SPOC Email	ajit.belkar@techmahindra.com
	Vendor Email Id for Payment Alert	shruthi@connectivitysolutions.in
	MSME Vendor	Yes
	MSME Number	KR03-0013704

Particulars	HSN/SAC	Qty	Unit Rate	Amount
SNTC-24X7X4 Cisco ASR1001-HX Sys--36MONTHS - CON-SNTP-ASR1XH11 (18% GST included)	998719	1	Rs 10,71,960.00	Rs 10,71,960.00
SNTC-24X7X4 Cisco ASR 1000 Advanced IP Services---36MONTHS - CON-SNTP-SLASR1AK(18% GST	998719	1	Rs 88,199.00	Rs 88,199.00
SNTC-24X7X4 SW Redundancy License for ASR1000---36MONTHS - CON-SNTP-FLSASR11(18% GST	998719	1	Rs 35,299.00	Rs 35,299.00
GROSS AMOUNT				Rs 11,95,458.00
PO TOTAL AMOUNT				Rs 11,95,458.00

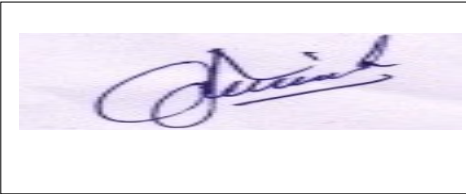

	
<b>Avinash Panchal</b> Vice President	<b>Vivek Maheshwari</b> General Manager

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LINE	SCHD	DISTRIB	GROSS AMT	GL CODE	GL DESCRIPTION	DEPT	CC	LOC	ACT	FLR
1	1	1	10,71,960.00	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00
2	1	1	88,199.00	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00
3	1	1	35,299.00	104502	Asset Clearing1 - Computer Acc	05	02	01	00	00

After receipt of Purchase Order/ duly signed Agreement by the Service Provider and Service Provider rendered services / delivered goods and failed to submit the valid undisputed invoices to TMBSL by or before 7 days from such delivery of Services/ Goods to TMBSL, then there is no liability for TMBSL to pay the said amount, which the Service Provider unconditionally accepts the same.

Payment towards Purchase Order Basic amount will be released as per agreed credit period, more specifically mentioned in the Purchase Order.  
Payment towards GST will be released once we get credit from Government Authorities.

	
Avinash Panchal Vice President	Vivek Maheshwari General Manager