



## 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	PURCHASE ORDER NO	TTS/TKM - Wi-Fi Survey Activity/2023-24/PO 281		
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	2-Nov-2023		
		PROJECT	TKM - Wi-Fi Survey Activity		
		CLIENT REF NO	4100020066		
		VENDOR REF NO	CS-SQ-BLR-2023-24-00055-1		
SL NO	ITEM DESCRIPTION	PART CODE	UOM		
1	TKM Wi-Fi Survey Activity Survey Sites (Locations)  1. Plant -2 (GF & FF) 2. NMEC (GF & FF) 3. QIC 4. PIC 5. Site Office 6. City Office 7. NPC office 8. Gurukul	-	LS		
		QTY	UNIT PRICE (INR.)		
		1	4,50,000		
			SUB TOTAL (INR.)		
			4,50,000		
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd., Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST ID: 29AACT5415B1Z0				
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 (INR.)		
			4,50,000		
PAYMENT TERMS	Within 30 Days from the date of invoice				
TAX	Taxes extra as applicable				
REMARKS	All invoices should be submitted to Maneesh D - <a href="mailto:maneesh.d@ttsystems.com">maneesh.d@ttsystems.com</a> /+91 9538192713. Please submit invoices in original to process payments				
AMOUNT IN WORDS	Rupees Four Lakh(s) Fifty Thousand Only				
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED		FOR VENDOR			
<b>TERMS AND CONDITIONS</b>					
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*****					