



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, 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, Bananashankari 2nd stage, Bengaluru - 560 070		PURCHASE ORDER NO	TTS/TIEI - Cisco Duo Essentials License Requirement/2025-26/PO 344	
		DATE	26-Sep-2025			
		PROJECT	TIEI - Cisco Duo Essentials License Requirement (2025-2028)			
		CLIENT REF NO	25INFS00100			
		VENDOR REF NO	IV163294128IP			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
1	Cisco Duo Essentials edition (formerly MFA) Part number: DUO-ESSENTIALS Initial term : 36 Months	-	NOS	15	4,750	71,250
2	Cisco Support Standard for Duo Part number: SVS-DUO-SUP-B	-	NOS	1	-	-
					SUB TOTAL (INR.)	71,250
SHIP TO	Toyota Industries Engine India Pvt.Ltd., Plot No 09, Phase II, Jigani Industrial Area, Jigani, Bangalore - 560105 GST ID: 29AAACK7425Q1ZW					
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.)	71,250
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Venugopal N - venugopal.n@ttsystems.com /+91 9743343289. Please submit invoices in original to process payments					
AMOUNT IN WORDS	Rupees Seventy-one Thousand Two Hundred And Fifty 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-IND 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*****						