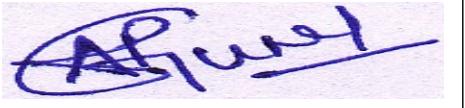
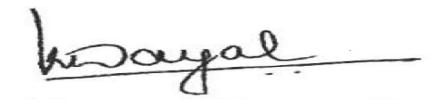


PURCHASE ORDER - POCAP - 0000011073

Billing Address Of Purchaser		Company Details	
Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor, 3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	PAN	AABCH8136L	
	TAN	MUMH10286D	
	GST Regn.No.	27AABCH8136L1ZA	
	GST Regn.State	Maharashtra	
	Purchase Requisition No	0000005304	
	Request For Quotes (RFQ) No	0000013545	
	Purchase Order(PO) No.	POCAP-0000011073	
Shipping Address	Purchase Order (PO) Date	16-MAR-2022	
Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor, 3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	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		
CONNECTIVITY IT SOLUTIONS PVT LTD 17TH CROSS, G/F, PLOT NO.5, MAHALASHMI NAGAR EXTN. GUDUVANCHERY TN Chennai 603202	PAN	AAGCC1283L		
	TAN			
	GST Regn.No.	33AAGCC1283L1ZN		
	GST Regn.State	Tamil Nadu		
	Vendor SPOC Email	ajit.belkar@techmahindra.com		
	Vendor Email Id for Payment Alert	gangadhar@connectivitysolutions.in		
	MSME Vendor	Yes		
	MSME Number	KR03-0013704		

Particulars	HSN/SAC	Qty	Unit Rate	Amount
Cisco ASR1001-HX System, 4x10GE+4x1GE, 2xP/S, optional crypto - ASR1001-HX	85176290	1	Rs 20,48,201.99	Rs 20,48,201.99
Cisco ASR 1000 Advanced IP Services License - SLASR1-AIS	998434	1	Rs 2,99,580.42	Rs 2,99,580.42
8GB USB Flash Token - MEMUSB-8GB	85176290	1	Rs 67,904.90	Rs 67,904.90
10GBASE-LR SFP Module - SFP-10G-LR	85176290	4	Rs 79,788.34	Rs 3,19,153.36
10GBASE-SR SFP Module - SFP-10G-SR	85176290	2	Rs 19,872.26	Rs 39,744.52
SW Redundancy License for ASR1000 Series - FLSASR1-IOSRED	998434	1	Rs 99,860.14	Rs 99,860.14

			
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager	Kunal Jesrani Business Leader / Senior VP

PURCHASE ORDER - POCAP - 0000011073

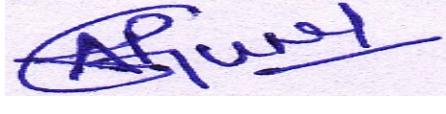
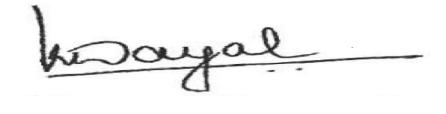
GROSS AMOUNT												Rs 28,74,445.33
PO TOTAL AMOUNT												Rs 28,74,445.33

LINE	SCHD	DISTRIB	GROSS AMT	GL CODE	GL DESCRIPTION	DEPT	CC	LOC	ACT	FLR
1	1	1	20,48,201.99	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
2	1	1	2,99,580.42	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
3	1	1	67,904.90	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
4	1	1	3,19,153.36	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
5	1	1	39,744.52	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
6	1	1	99,860.14	104502	Asset Clearing1 - Computer Acc	05	02	04	20	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	Anil Gunecha Manager	Vivek Maheshwari General Manager	Kunal Jesrani Business Leader / Senior VP