



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

BRIGADE DECCAN HEIGHTS, UNIT NO. 805 TO 809, 8TH FLOOR, #42, 5TH MILE, TUMKUR ROAD, YESHWANTHPUR, BENGALURU - 560 022

Tel : +91-80-4334 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	TTSS - Modules & Cables Requirement/2025-26/PO 272
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	13-Aug-2025
		PROJECT	TTSSI - Modules & Cables Requirement
		CLIENT REF NO	502500457
		VENDOR REF NO	Mail Confirmation dt 08-07-2025

SL NO	ITEM DESCRIPTION	PART NUMBER	UOM	QTY	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
1	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	GLC-SX-MMD=	Nos	4	15,960	63,840
2	LC-SC PATCHCORD	FFXLCS42-MXM003	Nos	4	1,307	5,228
						SUB TOTAL (INR.) 69,068

SHIP TO	TT Steel Service India Pvt.Ltd., Plot No. 33 & 34, Bidadi Industrial Area, Ramanagaram Dist, Bidadi Bangalore Rural - 562 109 GST ID: 29AAFT0414M1Z7	
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., Brigade Deccan Heights, Unit No. 805 to 809, 08th Floor, #42, 5th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022 GST ID: 29AADCT2191D1ZE	
SCHEDULE DATE	Immediate	GRAND TOTAL (INR.) 69,068

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Lochan N R - lochan.nr@ttsystems.com +91 9110601396. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Sixty Nine Thousand Sixty Eight 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*****