

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN
BANASHANKARI 2 ND STAGE
560070 BENGALURU

Vendor No.: 124419
Vendor Phone: 9916977702
Incoterms: EXW EX WORKS
GSTIN: 29AAGCC1283L1ZC

Information

Date 09/19/2024
Currency INR
Payment Terms Due Immediately
Buyer: Puttaraja P
Buyer Phone: 080-22891358
Buyer FAX:
Buyer Email: pputtara@apotex.co.in
GSTIN: 29AAECA2791B1ZU
Delivery Date 10/20/2024

Page 1 of 2

Ship To:

Apotex Research PVT LTD (ARPL)
Plot No. 1, Bommasandra Industrial Area
4th Phase, Jigani Link Road 560099 Bangalore India

Bill To:

Apotex Research PVT. LTD.
Plot No. 1, Bommasandra Industrial Area
4th Phase, Jigani Link Road, 560099 Bangalore, India

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
0010	<p>Please confirm price and delivery date via fax or email for the following items:</p> <p>SFP-10/25G-CSR-S=</p> <p>Dual Rate 10/25GBASE-CSR SFP Module Make: Cisco</p> <p>HSN Code: 8517</p> <p>Input: CGST 9%, SGST 9%</p> <p>G/L Account: 140112 Office Equip. - WIP</p>	18	EA	57778.00	1040004.00
0020	<p>CB-LC-LC-MMF15M=</p> <p>CABLE, DUPLEX LC-LC PATCH CORD, MMF, 15M Make: Cisco</p> <p>INDENT NO-IT 67759679 CAPEX : 801153</p> <p>"REGISTRATION NO: AAECA2791BEM002 COMMISSIONERATE : BENGALURU-SOUTH NEW DIVISION : SOUTH DIVISION-9 NEW RANGE : ASD9 RANGE CODE : YV0901 ECC NO:AAECA2791BXM001,</p> <p>HSN Code: 8544</p> <p>Input: CGST 9%, SGST 9%</p>	10	EA	22500.00	225000.00
					40500.00

BCD and BCD Cess is exempted vide Notification No. 52/2003

INSTRUCTIONS TO VENDOR: **Please ensure Purchase Order Number appears on all documentation.**

Shruti
02/sep/24

Shruti
23-sep-24

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Information

Buyer: Puttaraja P
Buyer Phone: 080-22891358
Buyer FAX:
Buyer Email: pputtara@apotex.co.in
Page 2 of 2

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	G/L Account: 140112 Office Equip. - WIP				
				Total excl. Tax	1,265,004.00
				Total GST	227,700.72
				Total incl. Tax	1,492,704.72

BCD and BCD Cess is exempted vide Notification No. 52/2003

INSTRUCTIONS TO VENDOR: Please ensure Purchase Order Number appears on all documentation.

SIGNATURE per




ANNEXURE

EHS clauses strictly to be followed by all Vendor/Service providers:

- Supplier/service engineer should adhere to company safety rules & permit to work guidelines.
- Supplier/ service engineer transportation vehicle should have all the documents (vehicle insurance, DL & RC).
- Service engineers must use appropriate Personnel protective equipment while working at site as per the work defined.
- Service engineer should start the work only after obtaining the necessary approvals in respective work permit.
- Service engineer/vendor should inform about the untoward incident, accidents & any other unsafe conditions, unsafe acts to the respective user/supervisor.
- Service engineer must use joint free electrical cables with appropriate plug tops.
- Service engineer must submit work permit form to the security by end of the day.
- Service engineer should consult site EHS through user recommendations on safe work procedure /assessment.
- Service engineer shall ensure cleanliness at work area after completion of service activity