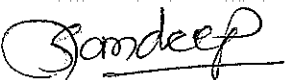



WORK ORDER

SUZLON Suzlon Energy Limited One Earth, Opp. Magarpatta City POWERING A GREENER TOMORROW Survey No. 170/1-8, Sadesatra NaliPune Maharashtra 411028 PAN: AADCS0472N GSTIN:27AADCS0472N1Z2				WO NO: 4500825471 DATE: 17.11.2021 PAGE : 1 OF 5			
Vendor Name & Address: Vendor Code: 212745 To, CONNECTIVITY IT SOLUTIONS PVT LTD 1st Floor, No.1877, Gangothri, Karnataka India 560070 PHONE: 8026716555 FAX: MOBILE: E-mail:shruthi@connectivitysolutions.in GSTIN: 29AAGCC1283L1ZC PAN NO: AAGCC1283L				Terms of Delivery: CIP Pune Terms of Payment: 30 days from receipt of material Currency: INR Our Enquiry Ref: Indent No-124855-Vilas Bhawe Ref: Approved VC Dtd:02.11.2021			
Please deliver to this address: Suzlon Energy Limited One Earth, Survey No. 170/1-8,Hadapsar, Sadesatra Nali, Pune, 411028 Phone: FAX: GSTIN: 27AADCS0472N1Z2 PAN NO: AADCS0472N				Delivery Date: 01.12.2021			
Sr No.	Service Code/ [SAC Code]	Service Description	Qty/ B.UOM	Rate/ Unit	UOM	Amount	IGST
00010	[997314]	Rental Cisco Router charges Taxes @ IGST18%	1	12,000	AU	12,000.00	2,160.00
The item covers the following services:- 10 150024 Repair and Maintenance Work - Computers 1 EA 12000 EA 12,000.00							
00020	[997314]	Rental Cisco Router charges Taxes @ IGST18%	1	12,000	AU	12,000.00	2,160.00
The item covers the following services:- 10 150024 Repair and Maintenance Work - Computers 1 EA 12000 EA 12,000.00							
00030	[997314]	Rental Cisco Router charges Taxes @ IGST18%	1	12,000	AU	12,000.00	2,160.00
The item covers the following services:- 10 150024 Repair and Maintenance Work - Computers 1 EA 12000 EA 12,000.00							
00040	[997314]	Rental Cisco Router charges Taxes @ IGST18%	1	12,000	AU	12,000.00	2,160.00
The item covers the following services:- 10 150024 Repair and Maintenance Work - Computers 1 EA 12000 EA 12,000.00							
00050		Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
<div style="text-align: right;">For Suzlon Energy Limited</div> <div> Prepared By: Sandeep Molawade Sign/Date:  </div> <div> Authorised By:  Sign/Date: </div>							
Notes To Vendor: 1. Please send acceptance of this P.O. within seven days. Non-Receipt of the same may consider acceptance of the order. 2. For Expediting payments, bills & Delivery Challan submitted should contain purchase order no. & date, Item Code & Vendor code. 3. In case of Insurance by SUZLON, please furnish dispatch details by fax. 4. Material which is not as per specification mentioned in the ORDER IS LIABLE TO BE REJECTED AND RETURNED at your cost & risk. 5. SUBMIT BILL IN DUPLICATE 6. Kindly make all your correspondence at the below mentioned CORPORATE OFFICE Address 7. Disputes shall be settled within the jurisdiction of Pune Courts, Maharashtra state, India Only. 8. Along with each supply, Latest MSDS/TDS should be sent, If applicable.							
CIN NO.: L40100GJ1995PLC025447 Corporate Address: One Earth, Hadapsar, Pune-411028 Registered Address: 'Suzlon', 5, Shrimali Society, Near Shri Krishna Complex, Navrangpura, Ahmedabad-380009							



Suzlon Energy Limited
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Survey No. 170/1-8, Sadesatra NaliPune
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WO NO: 4500825471 DATE: 17.11.2021 PAGE : 2 OF 5

	[997314]	Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00060	[997314]	Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
		Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00070	[997314]	Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
		Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00080	[997314]	Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
		Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00090	[997314]	Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
		Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00100	[997314]	Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
		Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00110	[997314]	Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
		Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00120	[997314]	Rental Cisco Router charges	1	12,000	AU	12,000.00	2,160.00
		Taxes @ IGST18%					
The item covers the following services:-							
10	150024	Repair and Maintenance Work - Computers	1 EA	12000 EA		12,000.00	
00130	[997314]	One time Installation charges	1	3,000	AU	3,000.00	540.00
		Taxes @ IGST18%					

For Suzlon Energy Limited

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Authorised By:

Sign/Date:

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WO NO: 4500825471 DATE: 17.11.2021 PAGE : 3 OF 5

The item covers the following services:-

10	150024	Repair and Maintenance Work - Computers	1 EA	3000 EA	3,000.00
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Total Basic Value of PO: 147,000.00

IGST: 26,460.00

Total Value of PO: 173,460.00

HEADER TEXT

Terms & Conditions:

HEADER NOTE

Material Description:

Rental Period start after router Installation.

ISR4451-X/K9

Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)

One time Installation

Racking, Stacking and PowerOn

PRICING TYPES

The prices are all inclusive as per contractual terms.

SHIPPING INSTRUCTIONS

Billing to be done on below address

Suzlon Energy Ltd.
Corporate Campus,
Survey No. 180/1-8,
Sadesatara Nalli,
Opposite Magarpatta,
Hadapsar,,Pune : 411 028
Maharashtra
Contact Person:Vilas Bhawe

Terms of payment

Payment will be with in 30 days from date of Invoice submission.

a)In case of any delay in delivery or execution of the order due to vendor's fault, Suzlon has the right to cancel the order in

For Suzlon Energy Limited

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Authorised By:

Sign/Date:

Sign/Date:

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WO NO: 4500825471 DATE: 17.11.2021 PAGE : 4 OF 5

full or part and the vendor will not have any claim on payments pertaining to the cancelled items.

b)The onus of timely submission of bills with complete details like PO number, printer reading duly certified by our Engineeris on vendor. The vendor has to ensure that the complete docket reached the Purchase department in the first week of every month. In no case shall Suzlon accept the invoices which are more than one month old.

WARRENTIES

Renatl Period 1 Year

GENERAL NOTES

As a part of Green initiatives, we recommend the IT Vendors to ensure maximum adherence to our Green IT Procurement practice which involves processes that are less harmful to the environment (land, air and water) and all species including humans that depend on environment for survival.

Green IT Products are those that are made with less harmful materials or which are produced or which upon usage/consumption would have a minimal impact to the environment.

We recommend vendors to ensure maximum possible adherence to below mentioned points.

Vendor shall quote Eco-friendly products which are more power efficient.

Vendor shall try to abide by using sources of procurement which are less polluting and are manufactured using Clean Technology

Vendor shall ensure maximum usage of recycled packaging material.

For Software products; as far as possible and to the extent feasible, the preferred mode of delivery shall be through the electronic method (download)

Shipment of material from nearest location to ensure reduction in carbon footprint of transport effort

Vendor shall provide only required copies of invoices and delivery challan, necessary from audit and compliance perspective, to ensure non-wastage of paper. #

GST Related TERMS:

The Parties agree that the Tax and/or Supply/Works price shall not be increased on account of any increase in the Taxes, penalties or interest levied

(i) if it has occurred on account of any misinterpretation or omission by Supplier/Works Contractor of any applicable Taxes, as applicable on Order Date;

(ii) if such increase in Taxes or duties becomes applicable on account of any breach by Supplier/Works Contractor of its obligations under Supply / Works agreements or failure to pay relevant Taxes; and

(iii) due to any Change in Taxes on account of delay in supply after the agreed date of delivery.

It is also agreed by the parties that in case Supplier/Contractor have not issued proper Tax Invoice showing complete name, address, registration number of Supplier/Contractor and Purchaser/Owner, description, HSN/SAC, quantity, value, the tax charged thereon and/or not paid the tax charged to the government and/or not filed returns with correct details or breached any conditions prescribed in the relevant acts/rules which results into a loss of credit entitlement to the Purchaser/Owner, then such loss of credit to the Purchaser/Owner along with interest/fine/penalty if any levied/imposed by the

For Suzlon Energy Limited

Prepared By: Sandeep Molawade

Sign/Date:

Authorised By:

Sign/Date:

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WO NO: 4500825471 DATE: 17.11.2021 PAGE : 5 OF 5

Government shall be recovered from the Supplier/Contractor.

For Suzlon Energy Limited

Prepared By: Sandeep Molawade

Authorised By:

Sign/Date:

Sandeep

Sign/Date:

Devi

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