

# Purchase Order



<b>Vendor Address &amp; Code :</b> 1000000789 Connectivity IT Solutions Pvt Ltd 1877, 1st Floor, 10th Main, Bengaluru 560070 Tel: 08026716555      GSTIN:29AAGCC1283L1ZC PAN: AAGCC1283L      State Name: Karnataka	PO No PO Date PO Valid Till PO Currency PAN NO GSTIN NO Sez Number	4500001880 23.08.2019 21.11.2019 INR AAECN0122B 27AAECN0122B1Z8 SEEPZ-SEZ/MSF-SEZ/ASSPL/ 12/2014-15/12664 22nd Oct 2014
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<b>Customer Billing Address :</b> Allstate Solutions Private Limited 4C - 3rd Floor, IT & ITES SEZ SP Infocity, Pune - Saswad Road, Fursungi Pune 412308	Purchasing group Inco Term Ref No Cost Center ASPL Contact Person ASPL Contact No ASPL Contact Email ID	IT Others Desktop Integration Gopinath KV 080-30890006 gvitt@allstate.com
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<b>Customer Delivery Address :</b> Allstate Solutions Private Limited 4C - 3rd Floor, IT & ITES SEZ SP Infocity, Pune - Saswad Road, Fursungi Pune 412308	Payment term Vendor Contact Person Vendor Contact No Vendor Contact Email ID	Payable immediately Due net chithravasanth@connectivitysolutions.in
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S.No.	Description of Supplies	HSN / SAC Del.Date	Qty	UoM	Rate	Amount	GST Rate%	CGST	SGST	TotalTax	Total
1	Server IXIA - AMC Charges. March	998313	1	EA	498,005.70	498,005.70	0.00	0.00	0.00	0.00	498,005.70
2	Server IXIA - AMC Charges. July	998313	1	EA	498,005.70	498,005.70	0.00	0.00	0.00	0.00	498,005.70
Grand Total						996,011.40	0.00	0.00	0.00	0.00	996,011.40

Amount In Words : RUPEES NINE HUNDRED NINETY-SIX THOUSAND ELEVEN PAISE FORTY ONLY

S.NO	Description of Supplies	Material Text
1	Server IXIA - AMC Charges. March	Ixia NVS Basic Technical Support-EMEA/APAC/LAR. Advanced replacement during 1st 90 days following newly purchased product shipment. March 2019
2	Server IXIA - AMC Charges. July	Ixia NVS Basic Technical Support-EMEA/APAC/LAR. Advanced replacement during 1st 90 days following newly purchased product shipment. July 2019.

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## Terms and Conditions:

1. Payment will be against receipt of material / services and GST compliant invoice/ Proforma Invoice in your bank account registered with us.
2. The payment will be made after contractual deductions and applicable taxes if any.
3. Mandatory supporting documents for service invoices are time sheets, reports, deliverables as may be applicable.
4. Mandatory supporting documents for material supplies are Delivery Challans, Transport documents as may be prescribed by law for supply of material.
5. The Invoice should be raised within the same month of supplies or maximum within 10 days from supplies.
6. The place of receipt of supplies is registered under SEZ, hence no GST is chargeable. The Company will not have any obligation to pay the GST amount, if charged.
7. Please quote this PO number in Invoice raised against this PO.
8. Vendor should be compliant on his duties and responsibilities provided under various GST rules
9. Supplier will be responsible for raising the necessary e-waybill in the GSTN portal, as may be applicable under the provisions of the GST Act 2017. ASPL will not be held responsible for any consequences in case of non-compliance of the law for the supplies.
10. All disputes with subject to Bangalore Jurisdiction.
11. Reimbursement of expenses in respect of out of pocket / freight /transport etc. will be at actual cost and will not be paid off of estimates. A detailed itemization of all fees and expenses incurred by supplier must be provided upon Allstate's request. Expenses submitted will be itemized to reflect actual expenses and be presented in a format that will detail the expenses tracked on a daily basis (including but not limited to) mileage expenses, airline tickets, parking /tolls, cab/limo, rental car, hotel room, breakfast, lunch, dinner, hotel, telephone, cell charges, etc. (if reimbursable).

## 12. Other terms and condition:

- Payment: 100% against receipt of invoice and renewal confirmation report.
- **For Allstate Solutions Private Limited.** **For Allstate Solutions Private Limited.**

**Gopinath KV**  
Director-Facilities & Administration

**Hemlata Nevetia**  
Chief Financial Officer

Note: This is a computer generated Purchase order / Statement of Work and no signature is required.