



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 : +91-080-62537000, 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	TTS/TLAL - Cisco ISR 1100 Series SD-WAN Router Requirement/2025-26/PO 425		
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	24-Nov-2025		
		PROJECT	TLAL - Cisco ISR 1100 Series SD-WAN Router Requirement (2025-2026)		
		CLIENT REF NO	298/2025-2026		
		VENDOR REF NO	Mail Confirmation dt 4th Nov 2025		
SL NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
1	Cisco ISR 1100 8P SD-WAN Router HW delivery, AMC, Implementation & Configuration Charges Detailed information can be found in Annexure 1	Nos	1	8,49,736	8,49,736
				SUB TOTAL (INR.)	8,49,736
SHIP TO	TOYOTA LAKOZY AUTO PVT.LTD. No. 504, Link Road, Chincholi, Malad(West) Mumbai - 400 064 GST ID: 27AAACT8979N1ZC				
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.)			8,49,736
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 Eight Lakh(s) Forty Nine Thousand Seven Hundred Thirty Six 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*****					

Annexure - 1 for TTBM - Cisco ISR 1100 Series SD-WAN Router Requirement (2025-2026)



ANNEXURE 1.1 ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	ESTIMATED LEAD TIME (DAYS)	UOM	QUANTITY	UNIT COST	TOTAL COST	GST	TOTAL PRICE WITH GST
Cisco ISR 1100 Series SD-WAN Solution										
1	ISR 1100 8P Dual GE SFP Router	Cisco	C1121-8P	77	Nos	4	45,616	1,82,464	Extra @ Actuals	
2	Power Supply 66 Watt AC V2 for C890 and C1100 series	Cisco	PWR-66W-AC-V2	35	Nos	4	-	-		
3	Network Plug-n-Play Connect VBOND Provisioning for SDWAN	Cisco	PNP-CAP-VBOND	49	Nos	4	-	-		
4	Network Plug-n-Play Connect SDWAN SW Device Provisioning	Cisco	NETWORK-PNP-LIC-O	49	Nos	4	-	-		
5	AC Power Cord (India)	Cisco	CAB-IND	35	Nos	4	-	-		
6	Eco-friendly - Ship router with only Power cables only	Cisco	GREEN-OPTION	35	Nos	4	-	-		
7	Cisco 1100 Series Router Rackmount 2 Wallmount Kit	Cisco	ACS-1100-RM2-19	49	Nos	4	4,071	16,284		
8	Cisco 1120 Series Top cover for contamination protection	Cisco	C1120-TOP-PLATE	63	Nos	4	-	-		
9	Cisco ISR 1100 Series SD-WAN IOS XE Universal	Cisco	SISR1100UCMK9-1712	49	Nos	4	-	-		
10	IOS XE SD-WAN boot up mode for Unified image -Deployment Opt	Cisco	IOSXE-CTRL-MODE-PF	24	Nos	4	-	-		
11	ISR1100SV 8-Port Platform Selection for DNA	Cisco	C1100SV-8P-DNA-PF	24	Nos	4	-	-		
12	Cisco DNA Advantage Cloud Lic 3Y - upto 25M (Aggr, 50M)	Cisco	DNA-C-T0-A-3Y	NA	Nos	4	1,13,706	4,54,824		
13	Cisco Support Enhanced - DNA Advantage Cloud Lic, T0, 3Y	Cisco	SVS-CSTL1-T0-A3Y	24	Nos	4	23,459	93,836		
14	Cisco Umbrella for DNA Advantage	Cisco	SDWAN-UMB-ADV	24	Nos	4	-	-		
15	Cisco SDWAN and SD-Router Cloud Deployment Option	Cisco	SDWAN-CLOUD-PF	24	Nos	4	-	-		
16	Cisco DNA Advantage Stack - upto 25M (Aggr, 50M)	Cisco	DSTACK-T0-A	24	Nos	4	-	-		
17	Cisco ISR1100 8P-SV Network Stack Advantage Lic	Cisco	SL-1K-8PSV-NA-A-L	24	Nos	4	-	-		
18	Cisco ThousandEyes WAN Insights Embedded	Cisco	TE-EMBED-WANI	24	Nos	4	-	-		
19	Controller Provisioning for CDCS Service	Cisco	SSP-CDCS-B	24	Nos	4	-	-		
							SUB TOTAL 1	7,47,408		

ANNEXURE 1.2 AMC CHARGES FOR 3 YEARS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	ESTIMATED LEAD TIME (DAYS)	UOM	QUANTITY	UNIT COST	TOTAL COST	GST	TOTAL PRICE WITH GST
1	CX LEVEL 1 8X5XNBD ISR 1100 8P Dual GE	Cisco	CON-L1NBD-C11218P2	NA	Nos	4	25,582	1,02,328	Extra @ Actuals	
							SUB TOTAL 2	1,02,328		

ANNEXURE 1.3 IMPLEMENTATION & CONFIGURATION ACTIVITY

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	ESTIMATED LEAD TIME (DAYS)	UOM	QUANTITY	UNIT PRICE	TOTAL PRICE	GST	TOTAL PRICE WITH GST
1	Implementation & Configuration Charges	NA	NA	NA	Lot	4	-	-		
	Scope of Work: The following tasks are included: >> Firmware Version Upgrade >> Basic Kitting (as per the manual) >> Router Delivery >> Rack Mounting >> WAN/LAN Cable Connection >> Verification of vManage connection									
							SUB TOTAL 3	-		

GRAND TOTAL
(1,2 & 3)

8,49,736