

| | | | | | | |
|---|--|--|------------|-------------------|--------------------------|---|
|  | | <h2 style="text-align: center;">TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED</h2> <p style="text-align: center;">(Formerly Known as TT Network Integration India Private Limited)</p> | | | | |
| <p style="text-align: center;">#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001. Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : https://www.ttsystems.com/ind/</p> | | | | | | |
| PURCHASE ORDER | | | | | | |
| GST NO | | 29AADCT2191D1ZE | | | PAN NO | AADCT2191D |
| VENDOR CODE | SUPPLIERS NAME AND ADDRESS | | | PURCHASE ORDER NO | | TTS/TIE-IOT Network activity/2021-22/PO 187 |
| C00007 | Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070 | | | DATE | | 04 October 2021 |
| | | | | PROJECT | | TIEI - IOT Network activity |
| | | | | CLIENT REF NO | | 21TNGAEB0058 |
| | | | | VENDOR REF NO | | Mail Confirmation |
| SL NO | ITEM DESCRIPTION | PART CODE | UOM | QTY | RATE (RS.) | TOTAL PRICE (RS.) |
| 1 | SG350-52-K9. | SG350-52-K9. | Nos | 1 | 65,000.00 | 65,000.00 |
| 2 | SG350-28-K9 | SG350-28-K9 | Nos | 3 | 30,000.00 | 90,000.00 |
| 3 | MGBSX1 | MGBSX1 | Nos | 8 | 4,900.00 | 39,200.00 |
| | | | | | SUB TOTAL (RS.) | 194,200.00 |
| SHIP TO | TOYOTA INDUSTRIES ENGINE INDIA PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, Bangalore 560 105. | | | | | |
| BILL TO | TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE | | | | | |
| SCHEDULE DATE | Immediate | | | | GRAND TOTAL (RS.) | 194,200.00 |
| PAYMENT TERMS | 30 Days from Invoice Date | | | | | |
| TAX | Taxes extra as applicable | | | | | |
| REMARKS | | | | | | |
| AMOUNT IN WORDS | Rupees One Lakh(s) Ninety Four Thousand Two Hundred 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-I 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-I WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH | | | | | | |
| *****This is digitally signed PO and requires no physical signature***** | | | | | | |