



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITAL MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 . FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D				
VENDOR CODE	SUPPLIERS NAME AND ADDRESS		PURCHASE ORDER NO				
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070		DATE	7-Nov-19			
			PROJECT	TKM - FM Stock (2019-20)			
			CLIENT REF NO	160300			
			VENDOR REF NO	CS-SQ-BLR-2019-20-041119-1			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)	
1	2.4 GHz 2 dBi/5 GHz 4 dBi Dipole Ant., White, RP-TNC	AIR-ANT2524DW-R=	Nos	20	2,500.00	50,000.00	
2	10GBASE-LR SFP Module	SFP-10G-LR=	Nos	8	153,964.00	1,231,712.00	
3	AC Power Supply for Cisco ISR 4320	PWR-4320-AC	Nos	1	11,310.00	11,310.00	
4	AC Power Cord, Type C5, India	CAB-AC-C5-IND	Nos	1	1,800.00	1,800.00	
					SUB TOTAL (RS.)	1,294,822.00	
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST # : 29AAACT5415B1Z0						
BILL TO	TT Network Integration India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST # : 29AADCT2191D1ZE						
SCHEDULE DATE	Immediate					GRAND TOTAL (RS.)	1,294,822.00
PAYMENT TERMS	Within 30 Days from the date of invoice						
TAX	Taxes extra as applicable						
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.						
AMOUNT IN WORDS	Rupees Twelve Lakh(s) Ninety Four Thousand Eight Hundred Twenty Two Only						
FOR TT NETWORK INTEGRATION INDIA PVT LTD 					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, TTNI 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 TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH							



**Connectivity
Solutions**

Connectivity IT Solutions Pvt Ltd
1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage,
Bangalore - 560070. INDIA
Phone: +91-80-26713547 & +91-80-26716555, Tele/Fax: +91-80-26713636

To:	TTNI India Pvt. Ltd. # 34, 2nd Floor Embassy Diamante, next to UB city, Vittal Mallya Road, D Souza Layout, Sampangi Rama Nagar, Bengaluru, Karnataka 560001	Quote No.: CS-SQ-BLR-2019-20-041119-1 Date : 4-Nov-19 Payment Term : On 30th day from the date of invoice Inquiry date : From : Manjushree B K PH: +91-9901010004 E-mail ID : manjushree@connectivitysolutions.in
Kind Atten : Mr. Pramod		

Quotation

Dear Sir,

We thank you for giving Connectivity Solutions the opportunity to propose a solution for your business needs , Subject to our General Conditions of Sale of Goods as printed herein & overleaf, we are pleased to submit our quotation for your requirement.

No.	Product	Products Description	Q'ty	Unit Price	Extended Price	GST %	GST Amount	Total Price INR
1	AIR-ANT2524DW-R=	2.4 GHz 2 dBi/5 GHz 4 dBi Dipole Ant., White, RP-TNC	20	2,500.00	50,000.00	18%	9,000.00	59,000.00
2	SFP-10G-LR=	10GBASE-LR SFP Module	8	1,53,964.00	12,31,712.00	18%	2,21,708.16	14,53,420.16
3	PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	11,310.00	11,310.00	18%	2,035.80	13,345.80
4	CAB-AC-C5-IND	AC Power Cord, Type C5, India	1	1,800.00	1,800.00	18%	324.00	2,124.00
		Total Exclusive of Taxes			12,94,822.00			
							Grand Total	15,27,889.96

Assuring you of our best attention at all times, and looking forward to your valuable order at the earliest.

Terms & Conditions

Warranty	OEM Standard
Delivery	Back to Back
Taxation taken	Extra as applicable
Orders	Kindly mention our Quotation Reference number in your Purchase order. Your order & advance will be raised on M/s Connectivity IT Solutions Pvt Ltd
Validity	30 days
Octroi	As per actuals as per Region and location delivery if applicable
Installation	If required additional charges applicable
GENERAL CONDITIONS OF SALE OF GOODS	
Freight	Actual if the delivery locations are other then Bangalore, Delhi & Mumbai
Mode	By Road, (By Air cost as per actual if required- on Request)
Packing	Extra , incase special packing required
Insurance	Our scope up to delivery address given in PO. The same will arrange & born by you incase delivery required other then PO address.
Taxes	As mentioned in the quote.
Road Form	Road Form OR stock transfer letter will be provided by you (Will revise quote incase you are unable to provide the same),
Octroi / Entry Tax	To be paid by you as actual.
Validity	Prices quoted are valid for acceptance up to a period of 15 days.
Warranty Support	To be provided by OEM (as per their SLA / purchase service level).
Product Manuals	Manuals are integrated with the electronic help system or as per OEM standard.
LD Clause	We do not accept LD unless agreed.
Cancellation Charges	zero % of PO value within first 5 days, 20% 5- 15 days , no cancellation acceptable after 20 days.
Damage in transit	All goods are insured in transit. Buyer will inspect the goods immediately on arrival thereof and will, within 2 days from the date of arrival give the notice of any damage/loss in transit found in the goods. If the Buyer fails to give such notice, goods will be deemed to be in order and no claim from the Buyer will be entertained thereafter.
Late Payment	Interest @ 24% per annum will be levied if paid beyond the due date
Force Majeure Clause	This offer is submitted on the understanding that the Company will not be responsible for delay or failure to execute orders if such delay or failure is due to causes unforeseen (export hold) or beyond the control of the Company such as Strikes, riots or civil commotion, fire, floods, damage or accident to Machinery, non-availability or raw materials/components, non-availability of transport facilities and such other causes beyond the Company's control.
Arbitration	All disputes would be settled mutually. In case of any difference, a mutually appointed arbitrator's decision would be binding on both parties. The Company's Head Office being in Bangalore ,it is always understood that the cause of action in all contracts shall be deemed to have arisen in Bangalore . All disputes would therefore be settled within the jurisdiction of Bangalore.
Our Website	www.connectivitysolutions.in