

13th February 2020

PO No.: IBL_CSC_IT Hardware_1302

Connectivity IT Solutions Pvt. Ltd.

No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400 063

Sub: Replacement of Cisco Switches -Networking Equipment's at DC and DR

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal dated 27th Dec 2019 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

Part Number	Location	Qty	Unit Price	Total Amount
N2K-C2248TP-E-	DC	2	Rs.590,737.73	Rs.11,81,475.45
WS-C2960XR-48TD-I	DC	4	Rs.533,061.44	Rs.21,32,245.75
WS-C2960XR-24TD-I	DC	2	Rs.390,552.71	Rs.7,81,105.43
WS-C2960XR-24TD-I	DR	4	Rs.390,552.71	Rs.15,62,210.84
One time Implementation and sustenance				Rs.4,81,982.00
	Total	12		Rs.61,39,019.47

Total Order Value: Sixty One Lakhs Thirty Nine Thousand Nineteen rupees and Forty Seven Paise Only.

Terms & Conditions:

- 1. Taxes:** GST Extra @ 18%
- 2. Warranty:** Implementation & 3 year's sustenance by Partner.
- 3. AMC:** 10% (max. capped).
- 4. Payment terms:** 100% post delivery and installation
- 5. Invoices related to payment terms to be submitted with pre approval from respective Stake Holders.**
- 6. TAT for invoice Submission:** Invoice to be submitted within 3 months from date of services rendered, failing which the invoice will not be considered for payment.
- 7. Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Please maintain accuracy in figures, words & special characters)

*Saurabh
13/02/2020*

M. Bhanushali

Page 1 of 2

PNA House Office: IndusInd Bank Limited, Basement, 1st Floor, 3rd Floor & 4th Floor,
PNA House, Plot No 57, Street No. 17, MIDC, Andheri, Mumbai 400 093, India Tel: (022) 61069200

Registered Office: 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel: (020) 2634 3201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

8. Error in GST upload: In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd. will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.

9. Ship To Address:

- **DC Mumbai:** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059.
- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

10. Bill To Address:

- **DC Mumbai:** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059.
- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

11. IndusInd Bank GST No.:

- **DC Mumbai:** 27AAACI1314G1Z3
- **DR Chennai:** 33AAACI1314G1ZA

12. Invoices to be couriered: Mr. Shailesh Nanodkar, IndusInd Bank Ltd, PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. Email: invoicing@indusind.com

13. Invoice queries to be addressed to: Ms. Shridevi Chichkar, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri (E), Mumbai 400093. Contact No.: 61069273 Email: shridevi.chichkar@indusind.com.

14. All other terms and conditions and Scope are as per agreed Proposal and Service Level Agreement signed between Connectivity IT Solutions Private Limited and IndusInd Bank Limited dated 25th October 2018.

You are requested to acknowledge the acceptance of the above purchase order.

Thanking you,
Yours faithfully,

Mohammed Mussadiq
Head - Procurement

*Saurabh
13/02/2020*