

13<sup>th</sup> 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 27<sup>th</sup> 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
		<b>Total</b>	<b>12</b>	<b>Rs.61,39,019.47</b>

**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)

*Sanita*  
13/02/20

*M. M. M. M.*



**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](mailto: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](mailto: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

  
13/02/20