



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001.
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
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VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/TIEL-cable and switch Requirement/2021-22/PO 323
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	20-Jan-2022
		PROJECT	TIEL-Cable and Switch Requirement
		CLIENT REF NO	21ADMN00040
		VENDOR REF NO	Mail Dated: 14-12-2021


SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Cable and Switch Requirement - Refer Annexure 1	-	LS	1	1,54,738.00	1,54,738.00
					SUB TOTAL (RS.)	1,54,738.00

SHIP TO	TOYOTA INDUSTRIES ENGINE INDIA PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, GST ID: 29AAACK7425Q1ZW		
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate	GRAND TOTAL (RS.)	1,54,738.00

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Maneesh.D - maneesh.d@ttsystems.com /+91 9538192713. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupee One Lakh Fifty Four Thousand Seven Thirty Right 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
*****This is digitally signed PO and requires no physical signature*****



PO Ref: TTS/TIEI-cable and switch Requirement/2021-22/PO 323

Date: 20-Jan-2022

TIEI-Cable and Switch Requirement

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	Part Name	PART NO	Estimate d Lead	QUANTITY	UNIT PRICE	TOTAL
1	CBS250 Smart 8-port GE, PoE, Ext PS, 2x1G Combo		CBS250-8P-E-2G-IN	175	6	11,315.00	67,890.00
2	CBS250 Smart 16-port GE, PoE, 2x1G SFP		CBS250-16P-2G-IN	154	1	17,723.00	17,723.00
3	CBS250 Smart 24-port GE, PoE, 4x1G SFP		CBS250-24P-4G-IN	175	2	22,055.00	44,110.00
						SUB TOTAL 1	1,29,723.00

ANNEXURE 1.2_AMC CHARGES

SL NO	DESCRIPTION	Service Duration (Months)	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD CBS250 Smart 8-port GE, PoE, Ext PS, 2x1	12	CON-SNT-CBS250N8	Nos	6	2,274.00	13,644.00
2	SNTC-8X5XNBD CBS250 Smart 16-port GE, PoE, 2x1G SFP	12	CON-SNT-CBS250G1	Nos	1	3,269.00	3,269.00
3	SNTC-8X5XNBD CBS250 Smart 24-port GE, PoE, 4x1G SFP	12	CON-SNT-CBS254GI	Nos	2	4,051.00	8,102.00
						SUB TOTAL 2	25,015.00

						GRAND TOTAL (1&2)	1,54,738.00
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