

PURCHASE ORDER

Tata Teleservices (Maharashtra) Limited,
TTL PUNE AQMAR, Shivaji Nagar, Pune, 411005 India
Mob.: 8446000354

PURCHASE ENQUIRY No:
SCES/ICEM/IT/18-19/01
P.O. Date: 18/05/2018
GSTIN: 27AAETS6660CIZF
STATE: MAHARASHTRA
PAN : AAETS6660C

REF. QTN. No. /DATE : 11/05/2018

REF. REQ. No. DATE : 11/05/2018

WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HEREWITH.

Sr.No.	Part No.	ITEM DESCRIPTION	OTC	Rate	AMOUNT
1		Internet lease line B/W 100 Mbps	20.000	7,90,000	7,90,000
Total					7,90,000

Amount In Words: Seven Lakh Ninety Thousand Only

PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.

GST : 18% Extra on order Value

Insurance : N.A.
Other charges : N.A.
Mode of Transport : N.A.

PAYMENT TERMS: Quarterly Advance

DELIVERY SCHEDULE: Immediate.

TERMS AND CONDITIONS:

1) AS PER Agreement

For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT


 Mr. Shivaji Patil


 Mr. Santosh Kumar


 Dr. Sunil Admuthe


 Authorized Signatory