

## PURCHASE ORDER

<b>PURCHASE ORDER</b>					
<b>Tata Teleservices (Maharashtra) Limited,</b> <b>TTL PUNE AQMAR, Shivaji Nagar, Pune, 411005 India</b> <b>Mob.: 8446000354</b>				<b>PURCHASE ENQUIRY No:</b> <b>SCES/ICEM/IT/18-19/01</b> <b>P.O. Date:18/05/2018</b> <b>GSTIN: 27AAETS6660CIZF</b> <b>STATE: MAHARASHTRA</b> <b>PAN : AAETS6660C</b>	
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
<b>Total</b>					<b>7,90,000</b>
Amount In Words: Seven Lakh Ninety Thousand Only					
<b>PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.</b>					
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					
<b>For INDIRA COLLEGE OF ENGINEERING &amp; MANAGEMENT</b>					
 Mr. Shivaji Patil		 Mr. Santosh Kumar		 Dr. Sunil Admthe	
 Authorized Signatory					