

ADVIK AUTOCOMP PVT. LTD - P40
Plot No. 205, 206 NARASAPURA INDUSTRIAL ESTATE,
KOLAR - 563133
TEL-NO :
FAX-NO :
Website : www.advik.co.in

CIN NO : U29256PN2019PTC187145
PAN NO : AASCA8132C
GSTIN NO : 29AASCA8132C1ZJ

PURCHASE ORDER

Vendor Details : Vendor No : 104324
TECHJAR TECHNOLOGIES PRIVATE LIMITE
204,SUBHAM CENTER-II PREM CO-OP SOC
MUMBAI-400099
MAHARASHTRA-INDIA
Ph.No. : 8788054232

Purchase Order No : 2140001709
P.O. Date: 10.04.2025
Purchasing Group : 003 (CAPITAL PURCHASE)
Print Date : 11.04.2025

Please Deliver To :
ADVIK AUTOCOMP PVT. LTD - P40
Kolar-563133
Plot No. 205, 206 & 239 & 240, Narasapura Industrial Estate,

Vendor GSTIN No : 27AAJCT8489L1ZA
Vendor UAM NO : NA

Terms of Payment : 100% Against delivery-15 or 25th whichever is earl

Currency : INR

Transporter : FREE DELIVERY

Delivery Specifications : EX-OUR WORKS P-40 ADVIK BANGALORE

Packing Specifications : STD PACKING WITH DAMAGE PROOF CONDITION NO EXTRA

Your Quot. Ref : AS PER ATTACHED QTN REFERENCE

| Item | Material | Description | Qty. | Unit | Rate | Amount | Delivery Date |
|------------------------|--------------|----------------|-------|------|------------|------------|---------------|
| 10 | CA2030050204 | NETWORK | 1.000 | NO | 308,555.00 | 308,555.00 | 23.04.2025 |
| HSN/SAC | 85176990 | INFRASTRUCTURE | | | | | |
| NETWORK INFRASTRUCTURE | | | | | | | |

SCOPE OF SUPPLY MATERIAL LIST

- 1)Cisco CBS350-24P-4G-IN: 24-port Gigabit Ethernet PoE+ with 4x 1G SFP Uplinks 1 NOS
 - 2)Cisco SFP-1G-LR-S Multimode 2 NOS
 - 3)fiber LC style pigtel make R&M 6 NOS
 - 4)1U Fiber LIU with accessories make 12core R&M 1 NOS
 - 5)6 Core LC to LC Multimode armoured fiber make R&M 30 MTRS
 - 6)LC to LC Multimode Fiber Patch Code OM3 2 NOS
 - 7)Aruba Wifi device AP515 SERIES With Accessories 4 NOS
 - 8)CAT6 Cable Box 5 NOS
 - 9)Network Rack 6U 1 NOS
 - 10)24 Jack panel make R&M1 NOS
 - 11)Cat6 2 meters patch cord, rack & field side make R&M 10 NOS
 - 12)CAT6 Information outlet (I/O) make R&M 10 NOS
 - 13)Diamond PVC Pipe 32mm with accessories 100 MTRS
 - 14)Cable Tie 200mm 5NOS
 - 15)Installation Charges
- Taxes:Input 18% IGST

MAIN ASSET NO. 2409075

SUB NO. 0

Against Purchase Requisition No. : 400001016

Total Amount : 308,555.00

Amount Chargeble (In Words) : Three Lacs Eight Thousand Five Hundred Fifty Five Only

Remarks :

Terms:

These terms and conditions shall be in conjunction with all other prior agreements, between the Vendor and Advik with respect to the subject matter of this Order.

- 1) It shall be vendor's responsibility to submit all invoices and get submission acknowledgement from Advik on timely basis.
- 2) The invoice must be correct and as per GST Invoice Rules. Vendor Shall file GSTR -1 return within 30days of raising the invoice. Advik shall not be liable to make any payment for invoice not as per GST Invoice Rule and GSTR-1 not filed as above.
- 3) If the input tax credit against GST charged by Vendor is denied by by the tax authorities, Advik shall recover such amount from the Vendor

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from the next invoice or separately.

4) In addition to the amount of GST, Advik shall also be entitled to recover interest at the applicable rate and penalty, in case any penalty imposed by the tax authorities on Advik.

5) Material to be supplied along with Packing Slip.

6) Material to be delivered 100% as per Delivery Date or Scheduled Quantity

7) PDIR to be sent along with every lot.

8) Advik will be entitled to cash discount in case of payment made before the due date with Vendor's consent. The early payment is however subject to Management discretion.

9) Supplier should follow all the applicable laws and regulations with respect to Environment, Health and Safety, such as while transportation of goods/chemical substances. Use of PPE and TREM card, PUC and other applicable rules.

10) Vendor shall get its balance confirmation and accounts reconciled for respective Financial Year on yearly basis before 30th April each year. Vendor agrees that if it does not bring amounts due to Advik's attention in writing within such period, it waives any rights to such claims, regardless the validity of the claims.

11) Advik shall have the absolute right to withhold, adjust, and/or set-off any payment required to be made by the Advik to the Vendor under this Order or any other purchase order entered into between the parties against the cost, losses, damages etc. suffered by Advik due to the failure of the Vendor to deliver the goods/services in accordance with the terms of this Order, and the Vendor expressly waives any objections it may have in this respect.

12) All disputes shall be governed as per the laws of India and subject to the exclusive jurisdiction of the court in Pune only or as provided in Pune only or as provided in the Order.

13) Advik's failure or delay in exercising any right or remedy with respect to the Order will not operate as a waiver of that right or remedy. Any waiver of a right or remedy must be in writing and signed by Advik.

14) Materials/parts/other items/services supplied to Advik must comply with applicable regulatory compliances of GADSL/REACH/ROHS/ELV & Asbestos requirements.

REQUIRED FOR CIT DEPT. AS PER APPROVED BUDGET AAPL-0129 SR NO 2

Prepared By

K Rajasekhar
10.04.2025

Checked By

Pramod D.R
10.04.2025

Audited and Approved By

Nilesh Jagtap
11.04.2025

Regd.Add: ADVIK AUTOCOMP PVT. LTD (p) SR. NO.35,36 (p), Mumbai-Bangalore Highway, Baner - 411045

This is SAP system generated PO hence not required any Signature or stamp.