

SWITCHING AVO ELECTRO POWER LIMITED  
230, S.N. ROY ROAD  
700038 KOLKATA  
INDIA

PURCHASE ORDER  
No 3700292558

Order Date: 14.03.2024  
Order desk contact details  
Phone: 912267333585  
E-mail: Globalorderdesk@atos.net  
Delivery Date: 22.03.2024

IMPORTANT: Purchase order number and PO line item must be quoted on all invoices, order confirmations and delivery notes.

Payment terms: 45 Days from Invoice Date Incoterms:	Currency: INR
Delivery Address: Eviden India pvt ltd Khollam Bhushan Unit No-201,202,203,204 Pride Purple Acc 411045 Pune IN 27 Ph 9822006265 Email bhushan.khollam.external@eviden.com	Send invoice to address below: Supremus – E wing , Unit no. 1401,1402,1403,1409. I Think Techno campus, Kanjurmarg – East Mumbai – 400042.

We request that you return this order to the order desk with your remark in case you do not accept this order as issued

Item Number	Description	Quantity	Unit Price	Total Price
10	ItemText: SF_UPS01IN : 3 KVA UPS Comprehensive AMC Site: 13940 Period: From 1 June 2024 to 30 June 2024.  Payments terms - Quarterly in arrears in 30 days For Quarterly Per Site INR 750 PO- 3700276660  SupplierNote: Dear supplier – Please Note: This is a call off Purchase Order and is for information purposes only. Goods or Services will be called off on an ad hoc basis against this purchase order. For any goods or services provided as part of this call off order,  please ensure the purchase order number is quoted on invoices submitted. Atos operate a strict NO PO NO PAY policy and any invoice submitted without quoting the correct purchase order will be rejected causing payment to be delayed. GST: 27AAACO2461J1ZG Bill To: UNIT NO 201, 202, 203 and 204, Pride Purple Accord, Next to Mahabaleshwar Icon, Baner Road, Pallod Farms, Baner,Pune, Non SEZ,Maharashtra,411045	3.500.000,00 QTE	1,00	3.500.000,00

This document is produced in an automated process and therefore is not signed

Total Order Value INR 3.500.000,00  
excl.Tax:

Eviden India Private Ltd.
Unit No. 1401,1402,1403 and 1409, 14th Floor, Supremus, 'E' wing, Techno campus, Kanjurmarg East-Mumbai-400 042 GST No. 27AAACO2461J1ZG.

IMPORTANT:Payment of invoices may be delayed if the order and item numbers are not quoted.This Purchase Order is subject to terms of trade and purchase of goods and services( a copy of which is available on request),unless reference to a specific contract is given on the Purchase Order in which case the terms and conditions of the specified contract shall apply in conjunction with terms of trade and purchase of goods and services in order of priority identified in the specified contract.  
Please Note:Bank account information displayed on your invoice must match exactly the bank account information registered in your vendor master record. If the bank account information does not match, payment of your invoice maybe delayed until an update of your bank account information is received.