

**SERVICE ORDER**(CONTRACT CALL-OFF)**Singtel Global (India) Private Ltd**Call-Off Order No.: **7610095629(X92)**
Outline Agt No. : 5100003340GST Number :
Printed on 14.Jun.2022 1CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA
GST REG NO :29AAGCC1283L1ZC
STATE CODE :Bid Ref. No. : CW120296
Your Reference : CS-SQ-BLR-21
Date of Order : 13.Jun.2022
Place of supply : ,

Customer Name: SAINT-GOBAIN INDIA PRIVATE LIMITED
UEN: AABCS4338M
Site Name: MUMBAI
Vendor Quote Ref : CS-SQ-BLR-21-22-00015-1
Singtel Project Code: N/A
Product Type: Router CPE
Requestor : g-cssintdata1@singtel.com
Work Order: YIM5457001
IM PG Code: F-AS-20220602 -001M
Ticket No: 357138 (NG)
Remark : To replace cancelled PO # 6610001292

GEPL-SOW-CONNECTIVITY IT SOLUTIONS PVT LTD_B2S (INR)-MAR 2019

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
026		02.Jun.2022	1	LE	42,373.42	42,373.42
L-SL-4330-APP-K9=						

HSN CODE :

Installation Address : Equant Technology Services India 15th Floor,
Vishwaroop IT Park Sector 30-A, Vashi, (near
vashi railway station)
City / State: MUMBAI
Country: India
Postal Code: 400703Customer Local Contact : Susanna
susannalin@singtel.com
(886) 975919393Singtel Account Manager : Michelle Jia
michelle.jia@singtel.com

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Part Number : L-SL-4330-APP-K9=
Description : AppX license with 750 conns/ISRWAAS or 1300 conns/vWAAS
Service Duration (Months) : ---
Unit List Price : 102,599.09
Qty : 1
Unit Net Price : 35,909.68
Disc(%) : 65.00
Extended Net Price : 35,909.68
Unit Price INR : 35,909.68
GST 18% : 6463.7424
Grand Total INR : 42,373.42

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TOTAL : 42,373.42 INR
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*** TOTAL VALUE INR 42,373.42
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All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the SO.

GST REG NO : STATE CODE :
CIN: U72900DL2007PTC170969
Email: singtel-ind@singtel.com
Website: www.singtel.com

MAILING OF INVOICE

All invoices should be send directly to Singtel Global (India) PrivateLimited, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi # 110001, India

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

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TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

SALES REP'S NAME/FAX NO./TEL NO.

- tel : -

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019. Parties shall comply with the terms and conditions of such Supply Contract.

For Singtel Global (India) Private Ltd

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :

namit.gugnani@singtel.com/13.Jun.2022

Approved By :

1.Ang Chye Seng/E/14.Jun.2022