

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

Document Type : Service Order

Document Number : 7680021453

Vendor Name : CONNECTIVITY IT SOLUTIONS PVT LTD

You can view this Service Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in this email.

To access this portal, you need to be a registered subscriber of SESAMi, the appointed service provider for Singtel. If you are not a registered subscriber yet, please register at <https://worldconnect.sesami.net/SupplierRegistration/Introductionsingtel.aspx>

Upon successful registration, you will be able to view the document and submit e-invoice to Singtel online.

For assistance, please contact SESAMi Customer Care at **(+65) 6333 1188** or email us at customer care@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



Service Order Number: 7680021453

Group Enterprise Pte Ltd

Printed On: 25.Jan.2022

| | | |
|---|-----------------------------|--|
| Supplier: | Bid Ref. No | : 202201-00857 |
| CONNECTIVITY IT SOLUTIONS PVT LTD | Date of Order | : 18.Jan.2022 |
| NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE | | |
| BANGALORE 560070 | Buyer Contact Name | : 1341707 Shruthi Honayakanahalli Vishakan |
| INDIA | Buyer Contact No | : |
| Fax No : +9126716555 | Buyer Email | : shruthi.honayakanahallivishaka ntegowda@singtel.com |
| Work Commencement Date : 06.Jan.2022 | Work Completion Date | : 05.Jan.2023 |

CUSTOMER NAME: BASF
UEN/BRN: NA
SITE NAME: India
VENDOR QUOTE REF: SQ-CS-INR-040SRLS-21-22
SINGTEL PROJECT CODE: NA
PRODUCT TYPE: SDWAN
WORK ORDER: NA
IM PG CODE: NA
TICKET: 335013
COST CENTER: QGS00502
VQS REF: 202201-00857 raised by jamie.goh1@singtel.com
Remarks:

NOTES: INITIAL ORDER RAISED BY NCS

| Item No. | | | | | |
|-------------|-------------|----------|-----|------------|-----------|
| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
| 00001 | 06.Jan.2022 | 1.000 | LE | 312.33 | 312.33 |

MAINTENANCE RENEWAL

1 Year Maintenance Renewal @ \$312.33 for the period from
6-Jan-2022 to 5-Jan-2023

SERIAL NO.: 11OG61024002RM

LOCATION: BASF SE GIDC DAHEJ - TAL VAGRA PLOT 4B, FIRST FLOOR,



Service Order Number: 7680021453

Group Enterprise Pte Ltd

Printed On: 25.Jan.2022

DIST BHARUCH, DAHEJ, GUJARAT, 392130

BREAKDOWN:

CON-SNT-VEDGE1AK \$264.69

VAT 18% \$47.64

=====
Total \$312.33
=====

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00002 | 06.Jan.2022 | 1.000 | LE | 312.33 | 312.33 |

MAINTENANCE RENEWAL

1 Year Maintenance Renewal @ \$312.33 for the period from
6-Jan-2022 to 5-Jan-2023

SERIAL NO.: 11OG610240049M

LOCATION: BASF SE GIDC DAHEJ - TAL VAGRA PLOT 4B, FIRST FLOOR,
DIST BHARUCH, DAHEJ, GUJARAT, 392130

BREAKDOWN:

CON-SNT-VEDGE1AK \$264.69

VAT 18% \$47.64

=====
Total \$312.33
=====

Item No.

| Description | Del Date | Quantity | UOM | Unit Price | Total USD |
|--------------------|-----------------|-----------------|------------|-------------------|------------------|
| 00003 | 06.Jan.2022 | 1.000 | LE | 590.00 | 590.00 |

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$590.00 for the period from
6-Jan-2022 5-Jan-2023

LOCATION: BASF SE GIDC DAHEJ - TAL VAGRA PLOT 4B, FIRST FLOOR,
DIST BHARUCH, DAHEJ, GUJARAT, 392130



Service Order Number: 7680021453

Group Enterprise Pte Ltd

Printed On: 25.Jan.2022

BREAKDOWN:

Connectivity labor only maintenance 24x7x4 \$500.00
VAT 18% \$90.00

=====
Total \$590.00
=====

| | | |
|------------------------|------------|-----------------|
| *** Total Value | USD | 1,214.66 |
|------------------------|------------|-----------------|

All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE (FOR NON-GTP SUPPLIER)

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

TERMS OF PAYMENT

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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/about-us/tenders.html>

Lim Tien Kian
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Group Enterprise Pte Ltd
Company registration number: 199603472D



Service Order Number: 7680021453

Group Enterprise Pte Ltd

Printed On: 25.Jan.2022

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