

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680021351

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: 7680021351

Group Enterprise Pte Ltd

Printed On: 06.Jan.2022

Supplier:	Bid Ref. No	: 202201-00149
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 05.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 : 31.Dec.2021	Work Completion Date	: 30.Dec.2022

CUSTOMER NAME: SAINT- GOBAIN INDIA PRIVATE LIMITED

UEN/BRN: NA

SITE NAME: India

VENDOR QUOTE REF: CS-SQ-BLR-2021-22-00080-1

SINGTEL PROJECT CODE: NA

PRODUCT TYPE: WAN CPE

WORK ORDER: NA

IM PG CODE: NA

TICKET: 330963

COST CENTER: QGS00501

VQS REF: 202201-00149

Remarks:

NOTES: INITIAL ORDER RAISED BY NCS

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	31.Dec.2021	1.000	LE	272.58	272.58

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24X7X4) @ \$272.58 for the period from
31-Dec-2021 to 30-Dec-2022

SERIAL NO.: FGL1540202F



Service Order Number: 7680021351

Group Enterprise Pte Ltd

Printed On: 06.Jan.2022

LOCATION: PLOT NO. A1 SIPCOT INDUSTRIAL PARK KANCHIPURAM DISTRICT
SRIPERUMBUDUR IN - 602-106 INDIA

BREAKDOWN:

CON-OSP-1921 \$231.00
VAT 18% \$42.00

=====T
OTAL USD 272.58
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*** Total Value	USD	272.58
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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



Service Order Number: 7680021351

Group Enterprise Pte Ltd

Printed On: 06.Jan.2022

Group Enterprise Pte Ltd

Company registration number: 199603472D

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