



SERVICE ORDER

Singapore Telecom India Private Limited
GST Number :

Order No.: 7610098900(JA1) Printed on 21.Mar.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA
GST REG NO :29AAGCC1283L1ZC
STATE CODE :

Bid Ref. No. : 202403-00778
Your Reference : CS/RQ-BLR/20
Date of Order : 14.Mar.2024
Place of supply : ,

Customer Name:MICRON SEMICONDUCTOR TECHNOLOGY INDIA PRIVATE LIMITED
UEN: U31909GJ2022FTC136641
Site Name: INDIA
Vendor Quote Ref: CS/RQ-BLR/2023-24/058
Singtel Project Code: NA
Product Type:Technology Solutions
Requestor :g-msorders@singtel.com
Work Order:
IM PG Code: NA
Ticket No:657204 (Sonali.lomate@singtel.com)
Remark:
VQS raised by:ericheng@singtel.com
VQS Reference No:202403-00778

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001		20.Apr.2024	1	LE	360,000.00	360,000.00
Cisco Catalyst						

HSN CODE :

Installation Address:Micron Semiconductor Technology
India Private Limited
Av-11, BOL Industrial Estate,
GIDC II,
382110 SANAND, INDIA

Customer Contact Person:Vasanth Rukmangadan
91 9884225772
vrukmandadan@micron.com

Singtel Account Manager:Jia Yun Sin
jiayun.sin@singtel.com
+65 96782074

Singtel Sales Specialist:Heng Keng Hai Eric
ericheng@singtel.com
88769902

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SL :1
P/N Number:WS-C3850-48P-S
Products Description SUPPLY:Cisco Catalyst C3850-48P Switch Layer 3 -
48 10/100/1000 Ethernet POE+
ports - IP Base - managed- stackable

Q'ty:4
UoM:Nos.
Tax:18.00%
Unit Price(INR):INR 45,000.00
Extended Price(INR) 2 Months:3,60,000.00
Total With Tax:4,24,800.00

SL :2
P/N Number:C3850-NM-2-40G
Products Description SUPPLY:Cisco 3850 Series Network Module C3850-NM-
2-40G 2 x 40GE Network Module

Q'ty:4
UoM:Nos
Tax:18.00%
Unit Price(INR):INR 0.00
Extended Price(INR) 2 Months:0.00
Total With Tax:0.00

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Grand Total (W/O Tax): 3,60,000.00

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*** TOTAL VALUE	INR	360,000.00
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All prices stated in the Service Order (S0) 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 S0. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the S0 and item number.

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BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the SO.
GST REG NO : STATE CODE :
CIN: U64203DL1998PTC097400
Website: www.singtel.com

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

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/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

For Singapore Telecom (India) Private Ltd

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

Requested/Prepared By :
ericheng@singtel.com/14.Mar.2024

Approved By :
1.Ang Chye Seng/E/21.Mar.2024