

Dear Valued Supplier,

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

**Document Type : Service Order**

**Document Number : 7680019137**

**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](mailto:customer care@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMi (Singapore) Pte Ltd**



Service Order Number: 7680019137

Group Enterprise Pte Ltd

Printed On: 23.Aug.2021

---

<b>Supplier:</b>	<b>Bid Ref. No</b>	: WAN CPE
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 23.Aug.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Ng Lee Kiang
INDIA	<b>Buyer Contact No</b>	:
<b>Fax No :</b>	<b>Buyer Email</b>	: kkchan@singtel.com
+9126716555		

---

Customer Name : SAINT-GOBAIN  
Site Name : INDIA  
Vendor Quote Ref : SQ-CS-INR-010SRLS-21-22  
Singtel Project Code : NA  
Product Type : WAN CPE  
Work Order : NA  
IM PG Code : NA  
Ticket: 287283  
Cost Centre : QGS00504 (SGO INDIA)

NOTE: INITIAL ORDER RAISED BY NCSI SOLUTIONS

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	18.Sep.2021	1.000	LE	168.50	168.50

Maintenance renewal

Maintenance renewal - CON-OSP-1921 @\$168.50 for the period from 19 SEPT  
2021 to 18 SEPT 2022

LOCATION: SAINT-GOBAIN INDIA PRIVATE LIMITED  
NO 616/619 PUNE - NASHIK HIGHWAY ALANDI PHATA  
KURLI VILLAGE CHAKAN TALUKA KHED  
IT ROOM IS LOCATED

SERIAL NO: FGL154020PJ



Service Order Number: 7680019137

Group Enterprise Pte Ltd

Printed On: 23.Aug.2021

BREAKDOWN:

CON-OSP-1921                      \$142.80

vat 18%                              \$ 25.70

-----

\$168.50

=====

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00004		18.Sep.2021	1.000	LE	168.50	168.50

Maintenance renewal

Maintenance renewal - CON-OSP-1921 @\$168.50 for the period from 19 SEPT 2021 to 18 SEPT 2022

LOCATION: SAINT-GOBAIN INDIA PRIVATE LIMITED  
NO 616/619 PUNE - NASHIK HIGHWAY ALANDI PHATA  
KURLI VILLAGE CHAKAN TALUKA KHED  
IT ROOM IS LOCATED

SERIAL NO: FGL154020Q6

BREAKDOWN:

CON-OSP-1921                      \$142.80

vat 18%                              \$ 25.70

-----

\$168.50

=====

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00005		01.Oct.2021	1.000	LE	77.23	77.23

Maintenance renewal



Service Order Number: 7680019137

Group Enterprise Pte Ltd

Printed On: 23.Aug.2021

Maintenance renewal - CON-SNT-1921 @\$77.23 for the period from 01 OCT 2021 to 30 SEPT 2022

LOCATION: BHARTI AIRTEL LTD.  
KHASRA NO 64/24 AND 64/25  
50FT ROAD TIKRI KALAN

SERIAL NO: FGL154020PC

BREAKDOWN:  
CON-SNT-1921                      \$ 65.45  
  
vat 18%                              \$ 11.78  
-----  
   \$ 77.23  
=====

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00006	18.Sep.2021	1.000	LE	168.50	168.50

Maintenance renewal

Maintenance renewal - CON-OSP-1921 @\$168.50 for the period from 19 SEPT 2021 to 18 SEPT 2022

LOCATION: SAINT-GOBAIN INDIA PRIVATE LIMITED  
7TH FLOOR, SIGAPI AACHI BUILDING  
RUKMANI LAKSHMIPATHI RD, EGMORE  
CHENNAI, TAMIL NADU 600008, INDIA

SERIAL NO: FGL154021NT



Service Order Number: 7680019137

Group Enterprise Pte Ltd

Printed On: 23.Aug.2021

BREAKDOWN:

CON-OSP-1921 \$142.80

vat 18% \$ 25.70

-----

\$168.50

=====

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00007	01.Oct.2021	1.000	LE	77.23	77.23

Maintenance renewal

Maintenance renewal - CON-SNT-1921 @\$77.23 for the period from 01 OCT 2021 to 30 SEPT 2022

LOCATION: BHARTI AIRTEL LTD.

KHASRA NO 64/24 AND 64/25

50FT ROAD TIKRI KALAN

SERIAL NO: FGL154020PE

BREAKDOWN:

CON-SNT-1921 \$ 65.45

vat 18% \$ 11.78

-----

\$ 77.23

=====

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	21.Sep.2021	1.000	LE	77.23	77.23

Maintenance renewal



Service Order Number: 7680019137

Group Enterprise Pte Ltd

Printed On: 23.Aug.2021

Maintenance renewal - CON-SNT-1921 @\$77.23 for the period from 21 SEPT 2021 to 20 SEPT 2022

LOCATION: SAINT-GOBAIN INDIA PRIVATE LIMITED  
36, GIDC INDUSTRIAL

SERIAL NO: FGL154020PY

BREAKDOWN:  
CON-SNT-1921                      \$ 65.45  
  
vat 18%                              \$ 11.78  
-----  
  \$ 77.23  
=====

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	18.Sep.2021	1.000	LE	168.50	168.50

Maintenance renewal

Maintenance renewal - CON-OSP-1921 @\$168.50 for the period from 19 SEPT 2021 to 18 SEPT 2022

LOCATION: SAINT-GOBAIN INDIA PRIVATE LIMITED  
SY NO-171/2, MARUTHI INDUSTRIAL ESTATE  
HOODI RAJAPALYA, WHITEFIELD MAIN ROAD  
HOODI, BENGALURU, KA

SERIAL NO: FGL154020Q3



Service Order Number: 7680019137

Group Enterprise Pte Ltd

Printed On: 23.Aug.2021

**BREAKDOWN:**

CON-OSP-1921                      \$142.80

vat 18%                              \$ 25.70

-----

\$168.50

=====

---

<b>*** Total Value</b>	<b>USD</b>	<b>905.69</b>
------------------------	------------	---------------

---

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**

30 days from end of month of invoice date

**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>

Chia Mui Sin  
for and on behalf of  
Singapore Telecommunications Ltd  
as agent for  
Group Enterprise Pte Ltd  
Company registration number: 199603472D

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