(CONTRACT CALL-OFF)

Group Enterprise Pte Ltd
GST Number : 199603472D
Printed on 21.Feb.2023 1

Call-Off Order No.: **6680003574(JV0)**
Outline Agt No. : 5100004541

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202209-00039
Your Reference : CS-SQ-BLR-20
Date of Order : 21.Feb.2023

Customer Name: MPHASIS LIMITED
UEN: L30007KA1992PLC025294-0001
Site Name: INDIA
Vendor Quote Ref: CS-SQ-BLR-2022-23-00081-2
Singtel Project Code:RKBE4180
Product Type:Router CPE
Requestor :g-cssintdata1@singtel.com
Work Order:
IM PG Code:F-JU-20230217-002
Ticket No:472536 (Sonali.lomate@singtel.com)
Remark:

GEPL - SOW - CONNECTIVITY IT SOLUTIONS PYT LTD - 202209-00039 -
INCOUNTRY SUPPORT FOR WAN CPE BUSINESS - SEP22

Itm	Material	Del Date	Quantity	UOM	Price per Un	Total USD
001	**10027319**	**01.Mar.2023**	**1.00**	**LT**	**944.00**	**944.00**

INSTALLATION - NETWORK

Installation Address:SingTel Global India Pvt. Ltd. C/o Tata
Communications Ltd, Lokmanya Tilak Videsh Sanchar
Bhavan, Kashinath Dhuru Marg, Prabhadevi, Mumbai-
400 028, INDIA

Customer Contact Person:Shrikanth. V.K
shrikanth.k@mphasis.com
9901785223

Singtel Account Manager:Ashwin Sureshram
ashwin.sureshram@singtel.com
+91 6363494528

Singtel Project Manager:Ravikumar Suppearmaniam
xv.ravikumar.suppearmaniam@singtel.com
60146213447

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No. :3
Product :Onsite FE support
SOW:Weekend
Q'ty:2
Unit Price USD:400.00
Extended Price USD :800.00
GST %:18%
GST Amount:144.00
Total Price USD:944.00

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Total Amount: 944.00 USD
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*** TOTAL VALUE USD 944.00
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All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO 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 PO and item number.

MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless expressly stated otherwise in the PO.

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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

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

Shruthi MG tel : 9916064499

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises of this Purchase Order, the Group Master Supply Agreement (#GMSA#) reference no. CW117615, and the Statement of Work dated 25 March 2019. Parties shall comply with the terms and conditions of such Supply Contract.

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

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

Requested/Prepared By :
sonali.lomate@singtel.com/21.Feb.2023

Approved By :
1.Ang Chye Seng/E/21.Feb.2023