

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7680018789**

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 customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMI (Singapore) Pte Ltd



Service Order Number: 7680018789

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

Supplier:	Bid Ref. No	: WAN CPE
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 29.Jul.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Ng Lee Kiang
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: kkchan@singtel.com

Customer Name : MULTIPLE CUSTOMERS

Site Name : INDIA

Vendor Quote Ref : SQ-CS-INR-007SRLS-21-22

Singtel Project Code : NA

Product Type : WAN CPE

Work Order : NA

IM PG Code : NA

Ticket: 274140

Cost Centre : MULTIPLE COST CENTRE

NOTE: INITIAL ORDER RAISED BY NCSI SOLUTIONS

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	23.Jul.2021	1.000	LE	77.23	77.23

Maintenance renewal

Maintenance renewal - CON-SNT-1921 @ \$77.23 for the period from 23 July 2021 to 22 July 2022

LOCATION: BMW AG

Mahindra World City1 Chengalpet
Kancheepuram Dist No 36 1st Cross Road
1st Main Road Off 2nd Avenue India 603002

SERIAL NO: FGL1913243C



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BREAKDOWN:

CON-SNT-1921 \$ 65.45

vat 18% \$ 11.78

\$ 77.23

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Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	22.Jul.2021	1.000	LE	168.50	168.50

Maintenance renewal

Maintenance renewal - CON-OSP-1921 @\$168.50 for the period from 22 July 2021 to 21 July 2022

LOCATION: ESR CAYMAN LIMITED

Bumbai Plot No C70? G Block?Bandra (East)
India 400051

SERIAL NO: FGL194921AY

BREAKDOWN:

CON-OSP-1921 \$142.80

vat 18% \$ 25.70

\$168.50

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Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	22.Jul.2021	1.000	LE	440.38	440.38



Service Order Number: 7680018789

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

Maintenance renewal

Maintenance renewal - CON-OSP-ISR4321K @ \$440.38 for the period from 22 July 2021 to 21 July 2022

LOCATION: ESR CAYMAN LIMITED

Bumbai Plot No C70? G Block?Bandra (East)
India 400051

SERIAL NO: FDO2215A26Q

BREAKDOWN:

CON-OSP-ISR4321K	\$373.20
vat 18%	\$ 67.18

	\$440.38
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Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00004	19.Jul.2021	1.000	LE	440.38	440.38

Maintenance renewal

Maintenance renewal - CON-OSP-ISR4321K @ \$440.38 for the period from 10 July 2021 to 09 July 2022

LOCATION: L'OREAL

2nd & 2nd floor, RED Fort Capital Parsvnath
Towers Bhai Veer Singh Marg, Gole Market
New Delhi -110001, India

SERIAL NO: FDO2217A3L4



Service Order Number: 7680018789

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BREAKDOWN:

CON-OSP-ISR4321K \$373.20

vat 18% \$ 67.18

\$440.38

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Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00005	20.Jul.2021	1.000	LE	168.50	168.50

Maintenance renewal

Maintenance renewal - CON-OSP-1921 @ \$168.50 for the period from 20 July 2021 to 19 July 2022

LOCATION: TOLL HOLDINGS LIMITED

No 14 Street Name Rajiv Gandhi Infotech
Park Phase III
MIDC Additional Description Capgemini
Technology Services India Limited
Hinjewadi Pune Country India
Postal Code 411057

SERIAL NO: FGL2221812B

BREAKDOWN:

CON-OSP-1921 \$142.80

vat 18% \$ 25.70

\$168.50



Service Order Number: 7680018789

Group Enterprise Pte Ltd

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Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00006	19.Jul.2021	1.000	LE	105.14	105.14
Maintenance renewal					
Maintenance renewal - CON-SNT-ISR4221K @\$168.50 for the period from 19 July 2021 to 18 July 2022					

LOCATION: YKK HOLDING ASIA PTE LTD

12 North Ave 5th Floor
Bay's Edge Water Gulshan-2
Dhaka Bangladesh 1212

SERIAL NO: FGL224813R9

BREAKDOWN:

CON-SNT-ISR4221K \$ 89.10

vat 18% \$ 16.04

\$105.14

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*** Total Value	USD	1,400.13
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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



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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.