

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 [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: 7680018789

Group Enterprise Pte Ltd

Printed On: 29.Jul.2021

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: WAN CPE
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 29.Jul.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		

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Customer Name : ULTIPL 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

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\$ 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

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\$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



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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  
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\$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

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\$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

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\$168.50



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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
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

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\$105.14

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<b>*** Total Value</b>	<b>USD</b>	<b>1,400.13</b>
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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.