



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680030352(JV0) Printed on 13.Jun.2024 1

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

Bid Ref. No. : 202405-01297
Your Reference : CS-SQ-BLR-24
Date of Order : 31.May.2024

CUSTOMER NAME: BOLLORE LOGISTICS INDIA PRIVATE LIMITED
VENDOR QUOTE REF:CS-SQ-BLR-2425-00023-1
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:696762(KF)
COST CENTRE:QGS01101-ENT AND GOVT - EAG 1
VQS REF:202405-01297
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		01.Aug.2024	1	LE	2,001.28	2,001.28
Maintenance Renewal						

Maintenance Renewal @\$2001.28 for the period from 01-Aug-2024 to 31-Jul-2025

SERIAL NO:FD02520M0QW
FD02520M0QX

ADDRESS:77A,SHAHEED RIPON KATYAL MARG, GROUND FLOOR, EAST BLOCK,
SECTOR-18, GURGAON- HARYANA, INDIA 122015

BREAKDOWN:
SL : 1
P/N Number : CON-OSP-ISR4331K
Serial number : FD02520M0QW
Start Date : 1 Aug 2024
End date : 31 Jul 2025
Unit Price : \$848.00
GST 18% : \$152.64
Grand Total: \$1,000.64

SL : 2
P/N Number : CON-OSP-ISR4331K
Serial number : FD02520M0QX
Start Date : 1 Aug 2024
End date : 31 Jul 2025
Unit Price : \$848.00

GST 18% : \$152.64
Grand Total :\$1,000.64

Total \$2001.28

*** TOTAL VALUE	USD	2,001.28
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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.

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)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

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

Requested/Prepared By :
nurfarizan.sanusi@singtel.com/31.May.2024

Approved By :
1.Ang Chye Seng/E/13.Jun.2024