**Group Enterprise Pte Ltd**
GST Number : 199603472D

Order No.: **7680030463(FY0)** Printed on 10.Jul.2024 1

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

Bid Ref. No. : 202406-00741
Your Reference : CS-SQ-BLR-20
Date of Order : 18.Jun.2024

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Customer name: OPTUS NETWORKS PTY LTD
UEN: ABN92008570330
Site name: INDIA
Vendor quote ref: CS-SQ-BLR-2023-24-00168-1
Singtel project code: RDJB082S
Product type: Router CPE
Requestor: g-cssintdata1@singtel.com
IM PG code : F-VM N-20240517-001
Work order: ZQL4094006
Ticket no: 686947 (NS) xv.nurul.syafiqah@singtel.com/718731(GR)
VQS ref: 202406-00741

| Itm | Description | Del Date | Quantity | UOM | Price per Un | Total USD |
|---|---|---|---|---|---|---|
| **001** | | **31.May.2024** | **1** | **LE** | **472.00** | **472.00** |

Relocation - Weekend

Installation address: 6TH FLOOR, TOWER D,
TECH PARK ONE, YERWADA
PUNE 411006
INDIA

Customer contact person: Gajendra Kumar Pandey
M: +919811803371
E: gajendra.pandey@concentrix.com

Singtel Account Manager: Ankush Jadhav (Optus)
<Ankush.Jadhav@llo-vendor.optus.com.au>
404549442

Singtel Project Manager: Rahul Govardhan Dole <rahul.govardhandole@singtel.com>
+91 9172653548

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----------------------BOM------------------------------------------

No. : 3
Product : Onsite FE support

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SOW : Relocation - Weekend
Q'ty : 1
Unit Price USD : 400.00
Extended Price USD : 400.00
GST % : 18%
GST Amount : 72.00
Total Price USD : 472.00

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TOTAL: 472.00 USD
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*** TOTAL VALUE USD 472.00
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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
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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
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w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY
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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.

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**Requested/Prepared By :**
shantir@singtel.com/18.Jun.2024

**Approved By :**
1.Ang Chye Seng/E/19.Jun.2024