Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029547(JV0)** Printed on 04.Mar.2024 1

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

Bid Ref. No. : 202402-01142
Your Reference : CS-SQ-BLR-20
Date of Order : 26.Feb.2024

Customer Name: BASF SOUTH EAST ASIA PTE LTD
UEN: 197801536N
Site Name: INDIA
Vendor Quote Ref: CS-SQ-BLR-2023-24-00159-2
Singtel Project Code: NA
Product Type:SDWAN
Requestor : s-cssintSGOGermany@singtel.com
Work Order:YPG9281005
YPG9281006
YPG9281002
IM PG Code: F-MS-20240229-001,F-MS-20240229-002,F-MS-20240229-003
Ticket No:644982 (Sonali.lomate@singtel.com)
Remark:
VQS raised by:bryan.lim2@singtel.com
VQS Reference No 202402-01142

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**14.Mar.2024**	**1**	**LE**	**590.00**	**590.00**

Onsite FE support

IMPG Code:F-MS-20240229 -001

WO:

IMPG Code:F-MS-20240229-002

WO:

Installation Address:GAT NO. 569, KOREGAON BHIMA,
TAL-SHIRUR, PUNE-NAGAR ROAD
PUNE MAHARASHTA, PUNE
INDIA 412106

Customer Contact Person:Sandeep,Kumbhar
sandeep.kumbhar@basf.com

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2137618059

IMPG Code:F-MS-20240229-003

WO:

Installation Address:SURATHKAL BAJPE ROAD, BALA
VIA. KATIPALLA MANGALORE,
KATIPALLA
INDIA 575030

Customer Contact Person:Biju Pk
biju.pk@partners.basf.com
917353030280

Singtel Account Manager:Martin Morlock
martinm@singtel.com
+49 721 48 39 774

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No.:1
Product:Onsite FE support
SOW:office hour
Q'ty:2
Unit Price USD:250.00
Extended Price USD:500.00
GST %:18%
GST Amount:90.00
Total Price USD:590.00

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Total Amount: 590.00 USD
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*** TOTAL VALUE USD 590.00
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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

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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
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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)

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 :
bryan.lim2@singtel.com/26.Feb.2024

Approved By :
1.Ang Chye Seng/E/01.Mar.2024