

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680016121

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.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



Service Order Number: 7680016121

Group Enterprise Pte Ltd

Outline Agt No: 5100003341

Printed On: 24.Nov.2020

Supplier:

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

BANGALORE 560070

INDIA

Fax No : +9126716555

Contract Start Date : 25.Mar.2019

Bid Ref. No : QJV0/04930

Date of Order : 23.Nov.2020

Buyer Contact Name : G-RPA001

Buyer Contact No :

Buyer Email : g-cperaise@singtel.com

Contract End Date : 24.Mar.2024

UEN : 198801540G

Customer Name : AIR LIQUIDE INDUSTRIAL SERVICES PTE LTD

Site Name : India

Vendor Quote Ref : SQ-CS-INR-032SRLS-20-21

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-SM-20201120-0003

Remark :

Cost Centre : QGS01307

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	03.Dec.2020	1.000	LE	265.50	265.50

INSTALLATION - NETWORK

IM PG Code : F-SM-20201120-0003

Work Order :

Location or Installation Address :

Air Liquide, Plot No. 38/1, GIDC Industrial Estate, Near Pepsico
Jhagadia, District Bharuch, Jhagadia, Gujarat, 393110, Bharuch, India
India

Installation Date : 20.11.2020

Delivery Address :



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Hardware Delivery Date : 03.12.2020

Customer Local Contact :

Lalit Prashad /Lalit.prashad@airliquide.com/9711927703/

Singtel PM Name :

Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 265.50

MRC Cost : 0

*** Total Value	USD	265.50
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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 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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)



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GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Patricia Sim Hwee Leng
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.