Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680027987(JV0)**   Printed on 19.Sep.2023   1

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

Bid Ref. No. : 202309-00632
Your Reference : CS-SQ-BLR-20
Date of Order : 15.Sep.2023

CUSTOMER NAME:HCL TECHNOLOGIES LIMITED INDIA
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00064-1
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:564841(KF)
COST CENTER:QGS00504-SGO-INDIA
VQS REF:202309-00632
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Maintenance Renewal	**15.Sep.2023**	**1**	**LE**	**9,310.20**	**9,310.20**

Maintenance Renewal @$9310.20 for the period from 15-SEP-2023 to 14-SEP-2024

SERIAL NO:FDO2504M066,FDO2504M067

INSTALLATION ADDRESS:TOWER 3. 4TH FLOOR, NO.129 SPECIAL ECONOMIC ZONE
(SEZ), JIGANI INDUSTRIAL AREA BENGALURU - 562106,
KARNATAKA INDIA

SERIAL NO:FDO2508M05M,FDO2508M05Q

INSTALLATION ADDRESS:TOWER SDB-7, ELCOT SEZ | SHOLLINGANALLUR
MEDAVAKKAM HIGH ROAD, CHENNAI INDIA 600119

BREAKDOWN:
SL : 1
Product Number : ISR4351/K9
Serial number : FDO2504M066
Service SKU : CON-OSP-ISR4351K
Start Date : 15-Sep-2023
End date : 14-Sep-2024
Unit Price : 1972.50
GST 18% : 355.05
Grand Total : 2327.55

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SL : 2
Product Number : ISR4351/K9
Serial number : FDO2504M067
Service SKU : CON-OSP-ISR4351K
Start Date : 15-Sep-2023
End date : 14-Sep-2024
Unit Price : 1972.50
GST 18% : 355.05
Grand Total : 2327.55

SL : 3
Product Number : ISR4351/K9
Serial number : FDO2508M05M
Service SKU : CON-OSP-ISR4351K
Start Date : 15-Sep-2023
End date : 14-Sep-2024
Unit Price : 1972.50
GST 18% : 355.05
Grand Total : 2327.55

SL : 4
Product Number : ISR4351/K9
Serial number : FDO2508M05Q
Service SKU : CON-OSP-ISR4351K
Start Date : 15-Sep-2023
End date : 14-Sep-2024
Unit Price : 1972.50
GST 18% : 355.05
Grand Total : 2327.55

Total USD $9310.20

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*** TOTAL VALUE USD 9,310.20
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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.

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MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless expressly stated otherwise in the SO.

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 :
nurfarizan.sanusi@singtel.com/15.Sep.2023

Approved By :
1.Ang Chye Seng/E/19.Sep.2023