



SERVICE ORDER

Singtel Global (India) Private Ltd
GST Number :

Order No.: 7610098628(JV0) Printed on 30.Nov.2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA
GST REG NO :29AAGCC1283L1ZC
STATE CODE :
Bid Ref. No. : 202311-01536
Your Reference : CS/RQ-BLR/20
Date of Order : 28.Nov.2023
Place of supply : ,

Customer Name: Digital Risk Mortgage Services LLC
UEN: F04990
Site Name: India
Vendor Quote Ref: CS/RQ-BLR/2023-24/020
Singtel Project Code: NA
Product Type:CPE
Requestor : g-cssintdata1@singtel.com
Work Order: ZHR5361001 and ZHR5361002
IM PG Code: F-KL-20230925-001
F-KL-20230925-002
Ticket No: 568125 (SD) xv.smriti.das@singtel.com/584039(GR)
Remark:Contract term 3 months
Site Id :- CC-4 DRMS -Primary and Secondary
Raised via SSOT file.

VQS Reference no. : 202311-01536
VQS Raised by : shantir@singtel.com
Replacement SO : 7610098451.

Itm Description	Del Date	Quantity	UOM	Price per Un	Total INR
001	15.Oct.2023	1	LE	150,000.00	150,000.00
ISR4351/K9					

HSN CODE :

IM PG Code : F-KL-20230925-001
Work Order : ZHR5361001
Service no. : FD02151A215

IM PG Code : F-KL-20230925-002
Work Order : ZHR5361002
Service no. : FD02001A0JH

Installation Address:MphasiS Limited Upper Ground Floor, Level 1 Tower IV Cyber
City, Cybercity, Magarpatta,Hadapsar Pune - 411 028

Customer Contact Person:Shrikanth. V.K

SERVICE ORDER
Order No.: 7610098628(JV0)

Singtel Global (India) Private Ltd
Printed on 30.Nov.2023 2

9901785223
shrikanth.k@mphasis.com

Singtel Account Manager: Ashwin Sureshram
ashwin.sureshram@singtel.com
+91 6363494528

-----BOM-----

SL : 1
P/N Number : ISR4351/K9
Products Description SUPPLY : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G
DRAM IPB)
Q'ty : 2
UoM : Nos.
Unit Price (INR) : INR 25,000.00
Extended Price (INR) 3 Months : 150,000.00

SL : 2
P/N Number : SL-4350-IPB-K9
Products Description SUPPLY : IP Base License for Cisco ISR 4350 Series
Q'ty : 2
UoM : Nos.
Unit Price (INR) : INR 0.00
Extended Price (INR) 3 Months : 0.00

SL : 3
P/N Number : L-SL-4350-APP-K9=
Products Description SUPPLY : AppX license with 1300 conns/ISRWAAS or vWAAS
Q'ty : 2
UoM : Nos.
Unit Price (INR) : INR 0.00
Extended Price (INR) 3 Months : 0.00

SL : 4
P/N Number : GLC-LH-SMD=
Products Description SUPPLY : 1000BASE-LX/LH SFP transceiver module, MMF/SMF,
1310nm, DOM
Q'ty : 2
UoM : Nos.
Unit Price (INR) : INR 0.00
Extended Price (INR) 3 Months : 0.00

=====

TOTAL : 150,000.00 INR

=====

SERVICE ORDER

Order No.: **7610098628(JV0)**

Singtel Global (India) Private Ltd

Printed on 30.Nov.2023 3

=====

002	15.Oct.2023	1LE	20,000.00	20,000.00
Installation				

HSN CODE :

IM PG Code : F-KL-20230925-001
Work Order : ZHR5361001
Service no. : FD02151A215

IM PG Code : F-KL-20230925-002
Work Order : ZHR5361002
Service no. : FD02001A0JH

Installation Address:Mphasis Limited Upper Ground Floor, Level 1 Tower IV Cyber City, Cybercity, Magarpatta,Hadapsar Pune - 411 028

Customer Contact Person:Shrikanth. V.K
9901785223
shrikanth.k@mpphasis.com

Singtel Account Manager: Ashwin Sureshram
ashwin.sureshram@singtel.com
+91 6363494528

-----BOM-----

SL : 5
P/N Number : Installation
Products Description SUPPLY : One time installation
Q'ty : 2
UoM : Nos.
Unit Price (INR) : INR 10,000.00
Extended Price (INR) 3 Months : 20,000.00

SL : 6
P/N Number : Retrieval Cost
Products Description SUPPLY : Retrieval Cost
Q'ty : 2
UoM : Nos.
Unit Price (INR) : INR 0.00
Extended Price (INR) 3 Months : 0.00

=====

TOTAL : 20,000.00 INR

SERVICE ORDER
Order No.: 7610098628(JV0)

Singtel Global (India) Private Ltd
Printed on 30.Nov.2023 4

*** TOTAL VALUE INR 170,000.00

All prices stated in the Service Order (S0) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the S0. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the S0 and item number.

BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the S0.
GST REG NO : STATE CODE :
CIN: U72900DL2007PTC170969
Email: singtel-ind@singtel.com
Website: www.singtel.com

MAILING OF INVOICE

All invoices should be send directly to Singtel Global (India) PrivateLimited, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi # 110001, India

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)

GENERAL DATA

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

For Singtel Global (India) Private Ltd

SERVICE ORDER
Order No.: **7610098628(JV0)**

Singtel Global (India) Private Ltd
Printed on 30.Nov.2023 5

=====

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

Requested/Prepared By :
shantir@singtel.com/28.Nov.2023

Approved By :
1.Ang Chye Seng/E/30.Nov.2023