SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	:	**Service Order**
Document Number	:	**7680020363**
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 customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care
SESAMi (Singapore) Pte Ltd

Singtel

Service Order Number: 7680020363

Group Enterprise Pte Ltd

Printed On: 25.Oct.2021

Supplier:		**Bid Ref. No**	: WAN CPE
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 25.Oct.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: 1340406 Samantha Tan
INDIA		**Buyer Contact No**	: 81254905
Fax No :	+9126716555	**Buyer Email**	: samantha.tan@singtel.com
Work Commencement Date	: 12.Nov.2021	**Work Completion Date**	: 11.Nov.2022

CUSTOMER NAME: SPREADTRUM COMMUNICATIONS INDIA PRIVATE LTD
UEN/BRN: NA
SITE NAME: INDIA
VENDOR QUOTE REF: CS-SQ-BLR-2021-22-00062-1
SINGTEL PROJECT CODE: NA
PRODUCT TYPE: WAN CPE
WORK ORDER: NA
IM PG CODE: NA
TICKET: 307651
COST CENTER: QGS00501
VQS REF: NA

NOTES: INITIAL ORDER RAISED BY NCS

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00001	12.Nov.2021	1.000	LE	189.00	189.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ $189.00 for the period from
12 Nov 2021 to 11 Nov 2022

SERIAL NO.: FGL182122HA

LOCATION: C-28 & 29,
LOGIX CYBER PARK TOWER B,
2ND FLOOR SECTOR 62
NOIDA 201301

Service Order Number: 7680020363

Group Enterprise Pte Ltd

Printed On: 25.Oct.2021

BREAKDOWN:

CON-OSP-1921	$160.00
Tax 18%	$29.00

Total	$189.00
	========

***** Total Value**	**USD**	**189.00**

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

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/about-us/tenders.html

Chia Mui Sin
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.