



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680028864(JV0)

Printed on 06.Dec.2023 1

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

Bid Ref. No. : 202311-01633  
Your Reference : CS-SQ-BLR-20  
Date of Order : 29.Nov.2023

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CUSTOMER NAME: BMW AG  
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00101-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET: 600758(ZY)  
COST CENTRE: QGS00502-SGO-GERMANY  
VQS REF: 202311-01633  
NOTES: INITIAL ORDER RAISED BY NCS

| Item Description        | Del Date    | Quantity | UOM | Price per Un | Total USD |
|-------------------------|-------------|----------|-----|--------------|-----------|
| 001 Maintenance Renewal | 13.Aug.2023 | 1        | LE  | 1,387.68     | 1,387.68  |

Maintenance Renewal @\$1,387.68 for the period from 13-AUG-2023 to 12-AUG-2024

SERIAL NO : FDO2242A1C4,FDO2242A1C7

INSTALLATION ADDRESS: BMW AG  
Southern Periphery Road Sector 75 Gurgaon  
BMW Group Training Centre e-novation Centre  
Southern Periphery Road Sector 75 Gurgaon 122  
101 Haryana India Gurgaon Haryana India 122101

BREAKDOWN:

SL: 1  
Product Number: ISR4321/K9  
Serial number: FDO2242A1C7  
Service SKU: CON-OSP-ISR4321K  
Grand Total: \$693.84

SL: 2  
Product Number: ISR4321/K9  
Serial number: FDO2242A1C4  
Service SKU: CON-OSP-ISR4321K  
Grand Total: \$693.84

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Unit Price : \$1176.00

GST 18% : \$211.68

Grand Total: \$1387.68  
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\*\*\* TOTAL VALUE USD 1,387.68

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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

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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

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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/29.Nov.2023

**Approved By :**  
1.Ang Chye Seng/E/06.Dec.2023