

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7610088876

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: 7610088876

Singapore Telecom India Private Limited

Printed On: 14.Apr.2020

Supplier:	Bid Ref. No	: ANZ
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 13.Apr.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Tricia Ker
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: triciaker@singtel.com
+9126716555		

Customer Name: ANZ
Project Title: SingTel Router config upgrade RMZ
Site Name: India
Vendor Quote Ref: CS/RQ-BLR/2019-20/0076
Singtel Project Code: ANZ01622
Product Type: Professional Services
Work Order:
IM-PG Code: N.A
Ticket No: 133013
Remarks:

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001		15.Apr.2020	1.000	LE	35,000.00	35,000.00

One Time Installation

One Time Installation

Q'ty: 1
UoM: Nos
Tax: 18.00%
Unit Price(INR): INR 35,000.00
Extended Price(INR): INR 35,000.00

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Grand Total (W/O Tax):	INR 35,000.00
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SingTel BE/ REQ Number: CHG0142739



Service Order Number: 7610088876

Singapore Telecom India Private Limited

Printed On: 14.Apr.2020

Delivery and Deployment Address: India

*** Total Value	INR	35,000.00
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All prices stated in the Service Order (SO) 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 SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singapore Telecom India Private Limited, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

30 days from end of month of invoice date

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>

Patricia Sim Hwee Leng
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singapore Telecom India Private Limited
Company registration number:

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