Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029307(SYM)**   Printed on 01.Feb.2024   1

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

Bid Ref. No. : 10002099
Your Reference : 10002099
Date of Order : 30.Jan.2024

Contract Period : 24.Feb.2024 to 23.Feb.2027

Customer Name : CHUBB BUSINESS SERVICES INDIA PRIVATE LIMITED
Customer UEN : U72900TG2022FTC161404
Site Name : Site #ST23103000002 - Hyderabad
Vendor Quote Ref : CS-SQ-BLR-2023-24-00090-2
Singtel Project Code : SSHA605P
Request Type : New Equipement - Reconfiguration
Work Order : ZLT6435003
Ticket NO : STD-2310-01901-0.4.1(PV)
Contract Start Date : 24/02/2024
Contract End Date : 23/02/2027
Product Type : CPE (Managed CE)
IMPG Code : STD-2310-01901-0.4.164621327
Cisco AM name / discount :
Serial Number : FDO2339M1VB
Existing Installation Address : UNIT 3, 15TH FLOOR, UNIT-3 (OCTAVE BLOCK), PARCEL 4, PLOT IndiaSERILINGAMPALLY MANDAL, India

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	On-site Support Service	**24.Feb.2024**	**1**	**LE**	**413.00**	**413.00**

Short Text : On-site Support Service

Location : UNIT 3, 15TH FLOOR, UNIT-3 (OCTAVE BLOCK), PARCEL 4, PLOT IndiaSERILINGAMPALLY MANDAL, India

Installation Date : 24/02/2024

Contact Person Name : Mohiuddin Kothamasula
Contact Person Email : mohiuddin.kothamasula@chubb.com
Contact Person Mobile : +91-9391414379
Contact Person Telephone :

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SingTel PM Name : ShikhaSharma
SingTel PM Email : xv.shikha.sharma@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 413.00
MRC Cost : 0.00

--------Scope Of Work Start--------
Optional onsite FE quoted in case any of the OLLC partners quote for the parallel upgrade.
Remote TD required for the bandwidth upgrade

-------End Of Scope Of Work---------

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*** TOTAL VALUE USD 413.00

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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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SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
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w/n 30d fm end of mth fm the inv rec date

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 :
xv.shikha.sharma@singtel.com/30.Jan.2024

Approved By :
1.Ang Chye Seng/E/30.Jan.2024