

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680020359

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: 7680020359

Group Enterprise Pte Ltd

Printed On: 27.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

CUSTOMER NAME: OPTUS NETWORK (SUNCORP)
UEN/BRN: NA
SITE NAME: INDIA
VENDOR QUOTE REF: CS-SQ-BLR-2021-22-00061-1
SINGTEL PROJECT CODE: NA
PRODUCT TYPE: WAN CPE
WORK ORDER: NA
IM PG CODE: NA
TICKET: 307649
COST CENTER: QGS00901
VQS REF: NA

NOTES: INITIAL ORDER RAISED BY NCS

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	04.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from
04 Nov 2021 to 03 Nov 2022

SERIAL NO.: FDO2126A2SJ

LOCATION: PLOT NO B 40, 41, 42, 44,
INFRA CAPSULE ROOM IN 1ST FLOOR
SIPCOT SIRUSERI IT PARK
TAMIL NADU COGNI CHENNAI 603103

BREAKDOWN:

CON-OSP-ISR4321K \$420.00



Service Order Number: 7680020359

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

Tax 18% \$76.00

Total \$496.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	04.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from
04 Nov 2021 to 03 Nov 2022

SERIAL NO.: FDO2126A2SM

LOCATION: PLOT NO B 40, 41, 42, 44,
INFRA CAPSULE ROOM IN 1ST FLOOR
SIPCOT SIRUSERI IT PARK
TAMIL NADU COGNI CHENNAI 603103

BREAKDOWN:

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

Total \$496.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003	18.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from
18 Nov 2021 to 17 Nov 2022

SERIAL NO.: FDO2134A1D0

LOCATION: INFOSPACE SEZ,
TOWER-B, BUILDING-8 2ND FLOOR SECTOR 21
OLD DELHI GURGAON ROAD



Service Order Number: 7680020359

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

GURGAON 122016

BREAKDOWN:

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

Total \$496.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00004	18.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from
18 Nov 2021 to 17 Nov 2022

SERIAL NO.: FDO2134A1D5

LOCATION: INFOSPACE SEZ,
TOWER-B, BUILDING-8 2ND FLOOR SECTOR 21
OLD DELHI GURGAON ROAD
GURGAON 122016

BREAKDOWN:

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

Total \$496.00

*** Total Value	USD	1,984.00
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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.

MAILING OF INVOICE (FOR NON-GTP SUPPLIER)



Service Order Number: 7680020359

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

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.