

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7680021638**

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



Service Order Number: 7680021638

Group Enterprise Pte Ltd

Printed On: 14.Feb.2022

Supplier:	Bid Ref. No	: 202202-00396
CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070	Date of Order	: 09.Feb.2022
INDIA	Buyer Contact Name	: 1341707 Shruthi Honayakanahalli Vishakan
Fax No : +9126716555	Buyer Contact No	:
Work Commencement Date : 21.Feb.2022	Buyer Email	: shruthi.honayakanahallivishaka ntegowda@singtel.com
	Work Completion Date	: 20.Feb.2023

CUSTOMER NAME: YKK

UEN/BRN: NA

SITE NAME: India

VENDOR QUOTE REF: SQ-CS-INR-043SRLS-21-22

SINGTEL PROJECT CODE: NA

PRODUCT TYPE: WAN CPE

REQUESTOR: jamie.goh1@singtel.com

WORK ORDER: NA

IM PG CODE: NA

TICKET: 341366

COST CENTER: QGS01101

VQS REF: 202202-00396

Remarks: NA

NOTES: INITIAL ORDER RAISED BY NCS

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	21.Feb.2022	1.000	LE	125.08	125.08

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24X7X4) @ \$125.08 for the period from
21/2/2022 to 20/2/2023

SERIAL NO.: FGL214592HF



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LOCATION: #1 KRS ROAD, METAGALLI, MYSOR 570016 KARNATAKA India 570016

BREAKDOWN:

CON-SNT-1921	\$125.08
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*** Total Value	USD	125.08
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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)

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>

Lim Tien Kian
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Group Enterprise Pte Ltd
Company registration number: 199603472D



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