

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680016699

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: 7680016699

Group Enterprise Pte Ltd

Printed On: 09.Feb.2021

Supplier:	Bid Ref. No	: 202101-01150
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 25.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Pranjali Bagal
INDIA	Buyer Contact No	: 7888287476
Fax No : +9126716555	Buyer Email	: pranjali.bagal@singtel.com

Customer Name: L'OREAL

UEN : 632 012 100 R.C.S. PARIS

Site Name : IN04 - INDIA

Vendor Quote Ref : NA

Singtel Project Code : HRAB336P

Product Type : IP VPN-CPLUS SW-DEFINED WAN

Work Order : YDY9651001, YDY9651002

IM PG Code : F-GV-20201203-IN04M, F-GV-20201203-IN04B

Ticket No : 207335

Remark : refers 7680016191 for hardware and installation

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	11.Jan.2021	1.000	LE	12,028.73	12,028.73

IN04- Main and Backup -Smartnet

IM PG Code : F-GV-20201203-IN04M

Work Order : YDY9651001

Service No : SDWP0003100151MMB

IM PG Code : F-GV-20201203-IN04B

Work Order : YDY9651002

Service No : SDWP0003100152MMB

Installation Address: 7TH AND 8TH FLOOR UNIVERSAL MAJESTIC,
GHATKOPAR MANKHURD LINK ROAD CHEMBUR, MUMBAI,
INDIA 400071

Delivery Address: Hardware and installation done by same vendor.



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Customer Contact Person: Nishchay Nadkarni
+91 (88790) 16355
nishchay.nadkarni@loreal.com

Singtel Account Manager: Cedrych Chan
+65 97299662
cedrych@singtel.com

-----BOM-----

Part Number : CON-OSP-ISR4431D
Smart Account Mandatory : -
Description : SNTC-24X7X4OS Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRA
Service Duration (Months) : 36
Estimated Lead Time (Days) : N/A
Unit List Price : 10,863.00
Pricing Term :
Qty : 1
Unit Net Price : 4,996.98
Disc(%) : 54.00
Extended Net Price : 4,996.98
Margin 2% : 99.9396
Unit Price : 5,096.92
GST @18% : 917.445528
Total : 6,014.37

Part Number : CON-OSP-ISR4431D
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Total : 6,014.37

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Total: 12,028.73

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*** Total Value	USD	12,028.73
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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

Invalid Payment Terms - Do Not Use

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



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