

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 [customercare@sesami.com](mailto:customercare@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

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

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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

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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  
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  
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Unit Price : 5,096.92  
GST @18% : 917.445528



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Total : 6,014.37

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Total: 12,028.73

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<b>*** Total Value</b>	<b>USD</b>	<b>12,028.73</b>
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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.