Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680032479(JV0)** Printed on 02.Apr.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA

Bid Ref. No. : 202501-00248
Your Reference : CS-SQ-BLR-24
Date of Order : 09.Jan.2025

Customer Name: LOUIS DREYFUS COMPANY INDIA PRIVATE LIMITED
UEN:U51909DL1997PTC126131
Site Name:INDIA
Vendor Quote Ref: CS-SQ-BLR-2425-00142-1
Singtel Project Code: NA
Product Type: SD-WAN (C+)
Requestor :g-cssintdata3@singtel.com
Work Order: ABW4720001 and ABW4720002
IM PG Code: F-VNR-20250117-001
F-VNR-20250117-002
Ticket No: 829784 (RS) rushikesh.shelke@singtel.com/ 904684(GR)
Remark:

VQS Reference no. : 202501-00248
VQS Raised by :bryan.lim2@singtel.com

Itm	**Description**	**Del Date**	**Quantity**	**UOM**	**Price per Un**	**Total USD**
001		**31.Jan.2025**	**1**	**LE**	**1,062.00**	**1,062.00**

Onsite FE support

IM PG Code :F-VNR-20250117-001
Work Order# :ABW4720001
Service no. :

IM PG Code :F-VNR-20250117-002
Work Order# :ABW4720002
Service no. :

Installation Address:INTERNATIONAL TECH PARK GURGAON,
BLOCK III, 7TH FLOOR,
BEHRAMPUR, NEAR SECTOR 59,
GURUGRAM 122101 INDIA

Customer Contact Person:Zubair Ali
zubair.ali@ldc.com
+65 91396152

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Singtel Account Manager:Tony Hawker
tony.hawker@singtel.com
+44 7872684916

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No. :2
Product :Onsite FE support
SOW :relocation of 2x 400E units, plus 2 switches - after office hours
Q'ty :1
Unit Price USD :900.0
Extended Price USD :900.0
GST % :18%
GST Amount :162.00
Total Price USD : 1,062.00

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Total Amount : 1,062.00 USD
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*** TOTAL VALUE USD 1,062.00
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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
TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

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 :
bryan.lim2@singtel.com/09.Jan.2025

Approved By :
1.Ang Chye Seng/E/07.Feb.2025