

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7610094282**

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: 7610094282

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 04.Jan.2022

Supplier:	Bid Ref. No	: CW120296
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 04.Jan.2022
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE	Buyer Contact Name	: CP763169 Puspa Ranni
BANGALORE 560070	Buyer Contact No	:
INDIA	Buyer Email	: xv.puspa.ranni@singtel.com
Fax No : +9126716555	Contract End Date	: 24.Mar.2024
Contract Start Date : 01.Aug.2021		

Customer Name: MPHYSIS LIMITED

UEN: L30007KA1992PLC025294-0001

Site Name: Mount Poonamallee Road, Chennai (India)

Vendor Quote Ref: CS-SQ-BLR-21-22-00002-1

Singtel Project Code: SMGC917S

Product Type: WAN CPE

Work Order:

IM PG Code: F-AS-20211230-001P

Ticket No: 329602

Contract id: 5100003340

Remark: FS#328266

GEPL-SOW-CONNECTIVITY IT SOLUTIONS PVT LTD_B2S (INR)-MAR 2019

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	30.Jan.2022	1.000	LE	234,111.17	234,111.17

ROUTER ISR4331/K9

IM PG Code : F-AS-20211230-001P

WORK ORDER:

SERIAL NO:



Service Order Number: 7610094282

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 04.Jan.2022

LOCATION: Mphasis Limited

Block 1B, 1st to 5th Floor<(>,<)>
No.1/124, Shivaji Gardens<(>,<)>
Moonlight Stop, Nandambakkam Post Rampuram<(>,<)>
Mount Poonamallee Road<(>,<)>
Chennai - 600 089
India

CLIENT CODE: Chennai DLF Secondary

CUSTOMER CONTACT: Shrikanth. V.K

Shrikanth.K@mphasis.com
+91 9901785223

SINGTEL CONTACT: Sham Shet

sham.shet@singtel.com
+91 7624976999

BILL OF MATERIAL:

PART NUMBER: ISR4331/K9

DESCRIPTION: Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)

QTY: 1

EXT TOTAL: 92801.94

GST 18%: 16704.35

GRAND TOTAL: 109506.29

PART NUMBER: SL-4330-IPB-K9

DESCRIPTION: IP Base License for Cisco ISR 4330 Series

QTY: 1

EXT TOTAL:,,0.00

GST 18%:,,0.00

GRAND TOTAL:,,0.00

PART NUMBER: PWR-4330-AC

DESCRIPTION: AC Power Supply for Cisco ISR 4330

QTY: 1

EXT TOTAL:,,0.00



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GST 18%:,0.00

GRAND TOTAL:,0.00

PART NUMBER: MEM-FLSH-4G

DESCRIPTION: 4G Flash Memory for Cisco ISR 4300 (Soldered on
motherboard)

QTY: 1

EXT TOTAL:,0.00

GST 18%:,0.00

GRAND TOTAL:,0.00

PART NUMBER: NIM-BLANK

DESCRIPTION: Blank faceplate for NIM slot on Cisco ISR 4400

QTY: 2

EXT TOTAL:,0.00

GST 18%:,0.00

GRAND TOTAL:,0.00

PART NUMBER: MEM-43-4G

DESCRIPTION: 4G DRAM (1 x 4G) for Cisco ISR 4300

QTY: 1

EXT TOTAL:,0.00

GST 18%:,0.00

GRAND TOTAL:,0.00

PART NUMBER: SM-S-BLANK

DESCRIPTION: Removable faceplate for SM slot on Cisco
2900,3900,4400 ISR

QTY: 1

EXT TOTAL:,0.00

GST 18%:,0.00

GRAND TOTAL:,0.00

PART NUMBER: CAB-IND

DESCRIPTION: AC Power Cord (India)

QTY: 1

EXT TOTAL:,0.00

GST 18%:,0.00

GRAND TOTAL:,0.00



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Printed On: 04.Jan.2022

PART NUMBER: CAB-ETH-S-RJ45

DESCRIPTION: Yellow Cable for Ethernet, Straight-through, RJ-45<(>,<>)

6 feet

QTY: 1

EXT TOTAL:,,562.44

GST 18%:,,101.24

GRAND TOTAL:,,663.67

PART NUMBER: SISR4300UK9-169

DESCRIPTION: Cisco ISR 4300 Series IOS XE Universal

QTY: 1

EXT TOTAL:,,0.00

GST 18%:,,0.00

GRAND TOTAL:,,0.00

PART NUMBER: L-SL-4330-APP-K9=

DESCRIPTION: AppX license with 750 conns/ISRWAAS or 1300 conns/vWAAS

QTY: 1

EXT TOTAL:,,32340.07

GST 18%:,,5821.21

GRAND TOTAL:,,38161.28

PART NUMBER: GLC-LH-SMD=

DESCRIPTION: 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM

QTY: 1

EXT TOTAL:,,27981.19

GST 18%:,,5036.61

GRAND TOTAL: 33017.81

PART NUMBER: FL-4330-PERF-K9=

DESCRIPTION: Performance on Demand License for 4330 Series

QTY: 1

EXT TOTAL:,,42182.70

GST 18%:,,7592.89

GRAND TOTAL:,,49775.59

PART NUMBER: 15216-LC-LC-10=

DESCRIPTION: Fiber patchcord - LC to LC - 6m

QTY: 1

EXT TOTAL:,,2530.96



Service Order Number: 7610094282

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Outline Agt No: 5100003340

Printed On: 04.Jan.2022

GST 18%: 455.57

GRAND TOTAL: 2986.54

TOTAL: 234,111.17

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00002	30.Jan.2022	1.000	LE	25,488.00	25,488.00

INSTALLATION DURING WEEKENDS

INSTALLATION DURING WEEKENDS @INR 21,600.00

IM PG Code : F-AS-20211230-001P

WORK ORDER:

SERIAL NO:

LOCATION: Mphasis Limited

Block 1B, 1st to 5th Floor,
No.1/124, Shivaji Gardens,
Moonlight Stop, Nandambakkam Post Rampuram,
Mount Poonamallee Road,
Chennai - 600 089
India

CLIENT CODE: Chennai DLF Secondary

CUSTOMER CONTACT: Shrikanth. V.K

Shrikanth.K@mphasis.com
+91 9901785223

SINGTEL CONTACT: Sham Shet

sham.shet@singtel.com
+91 7624976999

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
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Service Order Number: 7610094282

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 04.Jan.2022

00003	30.Jan.2022	1.000	LE	65,305.31	65,305.31
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MAINTENANCE

1 YEAR MAINTENANCE @INR 55343.48 FOR THE PERIOD FROM 28 AUG 2021 TO 27 AUG 2022

IM PG Code : F-AS-20211230-001P

WORK ORDER:

SERIAL NO:

LOCATION: Mphasis Limited

Block 1B, 1st to 5th Floor,
No.1/124, Shivaji Gardens,
Moonlight Stop, Nandambakkam Post Rampuram,
Mount Poonamallee Road,
Chennai - 600 089
India

CLIENT CODE: Chennai DLF Secondary

CUSTOMER CONTACT: Shrikanth. V.K

Shrikanth.K@mphasis.com
+91 9901785223

SINGTEL CONTACT: Sham Shet

sham.shet@singtel.com
+91 7624976999

BILL OF MATERIAL:

PART NUMBER: CON-OSP-ISR4331K

DESCRIPTION: SNTC-24X7X4OS Cisco ISR 4331 (2GE,2NIM,1SM,4G FLASH,4G

QTY: 1

EXT TOTAL: 55343.48

GST 18%: 9961.83

GRAND TOTAL: 65305.31



Service Order Number: 7610094282

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 04.Jan.2022

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00004	30.Jan.2022	1.000	LE	29,500.00	29,500.00
DISPOSAL					
DISPOSAL					

BILL OF MATERIAL:

PART NUMBER: Disposal

DESCRIPTION:

QTY: 1

EXT TOTAL: 25000.00

GST 18%: 4500.00

GRAND TOTAL: 29500.00

***** Total Value**

INR 354,404.48

All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

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

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated



Service Order Number: 7610094282

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 04.Jan.2022

25 Mar 2019.

Parties shall comply with the terms and conditions of such Supply
Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Lim Tien Kian
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singtel Global (India) Private Ltd
Company registration number:

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