

Dear Valued Supplier,

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

**Document Type** : **Service Order**

**Document Number** : **7680020420**

**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: 7680020420

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

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**Supplier:** CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070 INDIA **Fax No :** +9126716555 **Work Commencement Date :** 30.Nov.2021

**Bid Ref. No** : WAN CPE  
**Date of Order** : 26.Oct.2021

**Buyer Contact Name** : 1340406 Samantha Tan  
**Buyer Contact No** : 81254905  
**Buyer Email** : samantha.tan@singtel.com

**Work Completion Date** : 29.Nov.2022

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CUSTOMER NAME: MPHYSIS LTD  
UEN/BRN: NA  
SITE NAME: INDIA  
VENDOR QUOTE REF: CS-SQ-BLR-2021-22-00059-1  
SINGTEL PROJECT CODE: NA  
PRODUCT TYPE: WAN CPE  
WORK ORDER: NA  
IM PG CODE: NA  
TICKET: 308228  
COST CENTER: QGS00504  
VQS REF: NA

NOTES: INITIAL ORDER RAISED BY NCS

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00001	30.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from 30 Nov 2021 to 29 Nov 2022

SERIAL NO.: FDO2026A1KG

LOCATION: BLOCK 10,  
NO 1/124 SHIVAJI GARDENS MOONLIGHT STOP,  
NANDAMBAKKAM POST  
RAMPURAM MOUNT POONAMALLEE ROA CHENNAI



Service Order Number: 7680020420

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

**BREAKDOWN:**

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

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Total \$496.00

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00002	30.Nov.2021	1.000	LE	496.00	496.00

**MAINTENANCE RENEWAL**

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from  
30 Nov 2021 to 29 Nov 2022

SERIAL NO.: FDO2027A0ST

LOCATION: MASCOT 90 2ND & 3RD FLOOR 80,  
EPIP INDUSTRIAL AREA BENGALURU

**BREAKDOWN:**

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

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Total \$496.00

=====

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00003	30.Nov.2021	1.000	LE	496.00	496.00

**MAINTENANCE RENEWAL**

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from  
30 Nov 2021 to 29 Nov 2022

SERIAL NO.: FDO2029A0AR

LOCATION: 201, BUILDING NO 4 INFINITY IT PARK  
239 GEN AKVAIDYA MARG,



Service Order Number: 7680020420

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

DINDOSHI MALAD EAST MUMBAI

**BREAKDOWN:**

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

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Total \$496.00

=====

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00004	30.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from  
30 Nov 2021 to 29 Nov 2022

SERIAL NO.: FDO2029A0AS

LOCATION: MPHASIS LIMITED TOWER BLOCK 2 & 3,

SURVEY NO 12/1 12/2,

MYLASANDRA & PATAGERE VILLAGES

KENGERI HOBL BENGALURU

**BREAKDOWN:**

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

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Total \$496.00

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00005	30.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from  
30 Nov 2021 to 29 Nov 2022

SERIAL NO.: FDO2031A08Q



Service Order Number: 7680020420

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

LOCATION: 201, BUILDING NO 4 INFINITY IT PARK

239 GEN AKVAIDYA MARG,  
DINDOSHI MALAD EAST MUMBAI

BREAKDOWN:

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

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Total \$496.00

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00006	30.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from  
30 Nov 2021 to 29 Nov 2022

SERIAL NO.: FDO2511M2NQ

LOCATION: Mphasis Limited,  
Mascot 90 (2nd & 3rd floor)

No.80 EPIP Industrial Area Whitefield,  
Bangalore - 560 066

BREAKDOWN:

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

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Total \$496.00

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**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00007	30.Nov.2021	1.000	LE	496.00	496.00

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24x7x4) @ \$496.00 for the period from



Service Order Number: 7680020420

Group Enterprise Pte Ltd

Printed On: 27.Oct.2021

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30 Nov 2021 to 29 Nov 2022

SERIAL NO.: FDO2104A49J

LOCATION: MPHASIS LIMITED TOWER BLOCK 2 & 3,  
SURVEY NO 12/1 12/2,  
MYLASANDRA & PATAGERE VILLAGES  
KENGERRI HOBL BENGALURU

**BREAKDOWN:**

CON-OSP-ISR4321K \$420.00

Tax 18% \$76.00

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Total \$496.00

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<b>*** Total Value</b>	<b>USD</b>	<b>3,472.00</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**

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



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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

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