

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680019578

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: 7680019578

Group Enterprise Pte Ltd

Printed On: 24.Sep.2021

Supplier:	Bid Ref. No	: WAN CPE
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 23.Sep.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: 1340406 Samantha Tan
INDIA	Buyer Contact No	: 81254905
Fax No :	Buyer Email	: samatha.tan@singtel.com
+9126716555	Work Completion	: 14.Oct.2022
Work Commencement Date : 15.Oct.2021	Date	

CUSTOMER NAME: Digital Risk Mortgage Services LLC

UEN/BRN: NA

SITE NAME: PUNE

VENDOR QUOTE REF: SQ-CS-INR-016SRLS-21-22

SINGTEL PROJECT CODE: NA

PRODUCT TYPE: WAN CPE

WORK ORDER: NA

IM PG CODE: NA

TICKET: 292886

COST CENTER: QGS00504

VQS REF: NA

NOTES: INITIAL ORDER RAISED BY NCS

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001		15.Oct.2021	1.000	LE	225.38	225.38

Maintenance Renewal

1 Year Maintenance Renewal (24x7x4) @ \$225.38 for the period from 15 Oct 2021 to 14 Oct 2022

SERIAL NO.: FGL1811268G

LOCATION: MphasiS Limited Upper Ground Floor Level 1 Tower IV

Cyber City Cybercity Magarpatta Hadapsar

Pune 411028



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BREAKDOWN:

CON-OSP-1941 \$191.00

Tax 18% \$34.38

Total \$225.38
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*** Total Value	USD	225.38
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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

30 days from end of month of invoice date

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

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