



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680030157(JV0) Printed on 21.May.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202405-00216
Your Reference : CS-SQ-BLR-24
Date of Order : 07.May.2024

CUSTOMER NAME: L'OREAL
VENDOR QUOTE REF: CS-SQ-BLR-2425-00014-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 681725(ZY)
COST CENTRE: QGS01101-ENT AND GOVT - EAG 1
VQS REF: 202405-00216
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		11.May.2024	1	LE	4,082.80	4,082.80
Maintenance Renewal						

Maintenance Renewal @\$4,082.80 for

BREAKDOWN:
SL: 1
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LF4A
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: BLOCK 3 (0303), VILL. LUHARI, PATAUDI - KULANA ROAD,
MDR-132, TEH. & DISTT JHAJJAR (HR) HARYANA -124108. INDIA

SL: 2
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LFAC
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: GAT NO - 428,VILLAGE-MAHALUNGE- INGLE,
OFF CHAKAN -TALEGAON RD INDIA

SL: 3

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P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LF3J
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: GAT NO - 428,VILLAGE-MAHALUNGE- INGLE,
OFF CHAKAN -TALEGAON RD INDIA

SL: 4
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LF3F
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: CANDILA ESTATE PROPERTY NO 4769/1,
BLOCK NO. - 773,774,768 INDIA

SL: 5
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2438L5FR
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: GODOWN NO 31, BHANAMAL COMPOUND, INDIA

SL: 6
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LF2M
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: SURVEY NO. 99/1, VILLAGE NIMJI TAL-KALMESHWAR
TINUP TRADE INDIA

SL: 7
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LF55
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: 4-97, ST. JOHNS REGIONAL SEMIMARY CHURCH COMPOUND, INDIA

SL: 8

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P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LF3Z
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: 2ND FLOOR, RED FORT CAPITAL PARSVNATH TOWER
BHAI VEER SINGH MARG, INDIA

SL: 9
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LFCX
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: 1ST & 2ND FLOOR, RED FORT CAPITAL PARSVNATH TOWERS, INDIA

SL: 10
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2441LFCC
Start Date: 16/5/2024
End date: 15/5/2025
Grand Total: \$204.14
Customer Name: L'oreal
Address: DISTRIBUTORS INDIA (C&F), C-1/7, TRANSPORT NAGAR,
NEAR CIPLA INDIA

SL: 11
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2Z5
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: C/O CANDIDA ENTERPRISE, MUKUND GROUP COMPLEX,
PASCHIM BORAGAON, NATIONAL HIGHWAY-37, 781034,
GUWAHATI INDIA

SL: 12
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2ZA
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: SURVEY NO. 99/1,VILLAGE NIMJI,
TAL-KALMESHWAR TINUP TRADE LINKS, NAGPUR 441501 INDIA

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SL: 13
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2YF
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: BLOCK 3 (0303), VILL. LUHARI,PATAUDI - KULANA ROAD,
MDR-132, TEH. & DISTT JHAJ INDIA

SL: 14
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2YN
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: PROSPACE INDUSTRIAL PARK PLOT -3083 & 3084 ADDRESS -
MOUZA PEARAPUR, JL NO-7 PS - SERAMPORE DIST -HOOGHLY,
WEST BENGAL PIN- INDIA 712223

SL: 15
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2YW
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: GODOWN NO 31, BHANAMAL COMPOUND, MITHAPUR, 800001,
PATNA, INDIA

SL: 16
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2YU
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: HI TECH LOGISTICS 389/2, GRAM DAKACHYA,
TEHSIL SANWER INDORE- 453771 STATE - MADHYA PRADESH INDIA

SL: 17
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L30J
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14

Customer Name: L'OREAL
Address: 4-97, ST. JOHNS REGIONAL SEMIMARY CHURCH COMPOUND,
"O" GODOWN,RAMANTHAPUR, HYDERABAD,500013 INDIA

SL: 18
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2717M8RN
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: AT - BONICA, NEAR MANGULI CHHAK, 754025, CUTTACK, INDIA

SL: 19
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2YQ
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: VILLAGE KOTLA, HUL ROAD NEAR AB, REFER PVT. LTD.
JHARMAJRI, BADDI HIMACHAL PRADESH INDIA

SL: 20
P/N Number: CON-OSP-C1121X8P
Serial number: FGL2540L2Z7
Start Date: 11/5/2024
End date: 10/5/2025
Grand Total: \$204.14
Customer Name: L'OREAL
Address: C-1/7,TRANSPORT NAGAR,NEAR CIPLA LTD.,
KANPUR ROAD 226012,LUCKNOW,STATE - UTTAR PRADESH INDIA

Total Amount: \$4082.80

*** TOTAL VALUE	USD	4,082.80
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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.

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 invoicing platform.
Invoice without supporting documents may cause delay to payment.

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)

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 :
nurfarizan.sanusi@singtel.com/07.May.2024

Approved By :
1.Ang Chye Seng/E/21.May.2024