



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680031336(JV0) Printed on 25.Sep.2024 1

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

Bid Ref. No. : 202409-00624  
Your Reference : CS-SQ-BLR-24  
Date of Order : 12.Sep.2024

CUSTOMER NAME: BEIERSDORF SHARED SERVICES GMBH  
VENDOR QUOTE REF: CS-SQ-BLR-2425-00087-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET: 755765(ZY)  
COST CENTRE: QGS00502-SGO-GERMANY  
VQS REF: 202409-00624  
NOTES: INITIAL ORDER RAISED BY NCS

| Itm Description     | Del Date    | Quantity | UOM | Price per Un | Total USD |
|---------------------|-------------|----------|-----|--------------|-----------|
| 001                 | 15.Sep.2024 | 1        | LE  | 783.52       | 783.52    |
| Maintenance Renewal |             |          |     |              |           |

Maintenance Renewal @\$783.52 for the period from 15.09.2024 to 14.09.2025

INSTALLATION ADDRESS:

BREAKDOWN:  
SL: 1  
P/N Number: CON-OSP-C11114P  
Serial number: FGL2527LDL7  
Grand Total:\$ 195.88  
INSTALLATION ADDRESS: 4TH FLOOR,A,WING, ART GUILD HOUSE,  
PHOENIX MARKET CITY,  
KURLA (WEST) MUMBAI-400070 MAHARASHTRA INDIA

SL: 2  
P/N Number: CON-OSP-C11114P  
Serial number: FGL2527LDL0  
Grand Total:\$ 195.88  
INSTALLATION ADDRESS: 301, Lakhani Centrium Plot No-27,  
Sector-15 CBD Belapur, Navi Mumbai Maharashtra,  
India- 400 614

SL: 3  
P/N Number: CON-OSP-C11114P  
Serial number: FGL2528L5UQ

Grand Total:\$ 195.88  
INSTALLATION ADDRESS: P - 51, 8th Avenue, Mahindra World City,  
Chengalpattu, Kanchipuram District, Chennai,  
Tamil Nadu, India 603002

SL: 4  
P/N Number: CON-OSP-C11114P  
Serial number: FGL2528LCD3  
Grand Total:\$ 195.88  
INSTALLATION ADDRESS: II Ind.l Est., India, Ahmedabad, Village Bol,  
Taluka Ahmedabad, India 382110

Total Amount: \$783.52

\*\*\* TOTAL VALUEUSD783.52  
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

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

**Requested/Prepared By :**  
nurfarizan.sanusi@singtel.com/12.Sep.2024

**Approved By :**  
1.Ang Chye Seng/E/25.Sep.2024