Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680031519(JV0)** Printed on 02.Oct.2024

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

Bid Ref. No. : 202409-01511
Your Reference : CS-SQ-BLR-24
Date of Order : 27.Sep.2024

CUSTOMER NAME:BASF
VENDOR QUOTE REF:CS-SQ-BLR-2425-00096-2
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:763238(KF)
COST CENTRE:QGS00502-SGO-GERMANY
VQS REF:202409-01511
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**20.Sep.2024**	**1**	**LE**	**1,978.86**	**1,978.86**

Maintenance Renewal

Maintenance Renewal @$1978.86 for the period from 20-Sep-2024 to 19-Sep-2025

Serial no :FGL2714LQYU
FGL2714LR0C

Breakdown
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SL : 1
P/N Number : CON-OSP-C82001N4
Serial number : FGL2714LQYU
Start Date : 20 Sep 2024
End date : 19 Sep 2025
Unit Price : 838.5
GST 18% : 150.93
Grand Total : 989.43
Customer Name : BASF
Address : GAT NO. 569, KOREGAON BHIMA, TAL-SHIRUR, PUNE-NAGAR ROAD PUNE
MAHARASHTA, PUNE INDIA 412106

SL : 2
P/N Number : CON-OSP-C82001N4
Serial number : FGL2714LR0C
Start Date : 20 Sep 2024
End date : 19 Sep 2025

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Unit Price : 838.5
GST 18% : 150.93
Grand Total : 989.43
Customer Name : BASF
Address : GAT NO. 569, KOREGAON BHIMA, TAL-SHIRUR, PUNE-NAGAR ROAD PUNE MAHARASHTA, PUNE INDIA 412106

Total USD 1978.86

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*** TOTAL VALUE USD 1,978.86

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

TERMS OF PAYMENT
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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/27.Sep.2024

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Approved By :
1.Ang Chye Seng/E/02.Oct.2024