

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680016231

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: 7680016231

Group Enterprise Pte Ltd

Printed On: 07.Dec.2020

Supplier:	Bid Ref. No	: 10000874
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 04.Dec.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: SYMPHONY SYMPHONY
INDIA	Buyer Contact No	:
Fax No : 26716555	Buyer Email	: X
Work Commencement Date : 04.Dec.2020	Work Completion	: 03.Jan.2021
	Date	

Customer Name : AIR LIQUIDE INDUSTRIAL SERVICES PTE LTD

Customer UEN : 198801540G

Site Name : Site #IN108 MPLS to Internet Router PS - IN108 MPLS to Internet Router PS

Vendor Quote Ref : CS-SQ-BLR-2020-21-00056-1 - FCQ2011-00712

Singtel Project Code : RGAB352S

Request Type : New Equipement - Reconfiguration

Work Order : YDY1949002

Ticket NO : FCQ-2011-00712-0.2.2(SL)

Contract Start Date : 04/12/2020

Contract End Date : 03/01/2021

Product Type : CPE (Managed CE)

IMPG Code : FCQ-2011-00712-0.2.22247852

Cisco AM name / discount :

Serial Number : FGL194123TF

Existing Installation Address : IOCL Refinery Naphtha Cracker Complex, Naphtha India 132103

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	04.Dec.2020	1.000	LE	354.00	354.00

On-site Support Service

Short Text : On-site Support Service

Location : IOCL Refinery Naphtha Cracker Complex, Naphtha India 132103

Installation Date : 04/12/2020



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Group Enterprise Pte Ltd

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Contact Person Name : Lalit Prashad
Contact Person Email : Lalit.prashad@airliquide.com
Contact Person Mobile : +91 9711927703
Contact Person Telephone :

SingTel PM Name : Pramod
SingTel PM Email : pramod.borle@singtel.com
NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 1

OTC Cost : 354.00
MRC Cost : 0.00

-----Scope Of Work Start-----

To provide a support for router DMVPN configuration and installation of the new Internet circuit. Existing router is able to support IPSEC configuration.

-----End Of Scope Of Work-----

*** Total Value	USD	354.00
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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)



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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

Patricia Sim Hwee Leng
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.