

Dear Valued Supplier,

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

Document Type : **Service Order**

Document Number : **7610094194**

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 customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMI (Singapore) Pte Ltd



Service Order Number: 7610094194

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 17.Dec.2021

Supplier:	Bid Ref. No	: CW120296
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 17.Dec.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: CP763169 Puspa Ranni
INDIA	Buyer Contact No	:
Fax No : +9126716555	Buyer Email	: xv.puspa.ranni@singtel.com
Contract Start Date : 01.Aug.2021	Contract End Date	: 24.Mar.2024

Customer Name: MSOURCE INDIA PVT LTD

UEN: U72200KA2006PTCO38931-0001

Site Name: Bangalore (India)

Vendor Quote Ref: CS/RQ-BLR/2021-22/01/0134

Singtel Project Code: NA

Product Type: Router CPE

Work Order:

IM PG Code: F-KR-20211216-001 & F-KR-20211216-002

Ticket No: 325455

Contract id.: 5100003340

Remark:

GEPL-SOW-CONNECTIVITY IT SOLUTIONS PVT LTD_B2S (INR)-MAR 2019

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	ISR4451-X/K9	30.Dec.2021	1.000	LE	120,360.00	120,360.00

Equipment Serial no.:

Contract Term: 2 Months

Installation Address: Msource India Pvt. Ltd

Bagmane World Technology Center Block - A<(>,<)>

3rd floor Outer Ring Road Mahadevpura<(>,<)>



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Doddanekundi Village
K.R.Puram Hobli
Bangalore-560048

Customer Contact Person: Shrikanth K

9910785223
Shrikanth.k@mphasis.com

Singtel Account Manager: Sham Shet

sham.shet@singtel.com
+91 7624976999

Bill of Material:

SL: 1

P/N Number: ISR4451-X/K9

Products Description Supply: Cisco ISR 4451 (4GE,3NIM,25M,8G
FLASH, 4G DRAM)

Qty: 2

UOM: Nos

Tax: 18.00%

Unit Price (INR): INR 25,000.00

Extended Price (INR) 2 Months: 1,00,000.00

Total with Tax: 1,18,000.00

SL: 2

P/N Number: GLC-LH-SMD

Products Description Supply: 1000BASE-LX/LH SFP transceiver
module, MMF/SMF

Qty: 2

UOM: Nos

Tax: 18.00%

Unit Price (INR): INR 500.00

Extended Price (INR) 2 Months: 2,000.00

Total with Tax: 2,360.00

Grand Total (W/O Tax) 102,000.00

Grand Total (With Tax) 120,360.00



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Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00002	30.Dec.2021	1.000	LE	16,520.00	16,520.00

Installation

Installation Address: Msource India Pvt. Ltd

Bagmane World Technology Center Block - A<(>,<)>
3rd floor Outer Ring Road Mahadevpura<(>,<)>
Doddanekundi Village
K.R.Puram Hobli
Bangalore-560048

Customer Contact Person: Shrikanth K

9910785223

Shrikanth.k@mphasis.com

Singtel Account Manager: Sham Shet

sham.shet@singtel.com

+91 7624976999

Bill of Material:

SL: 3

P/N Number: Installation

Products Description Supply: One time Installation

Qty: 2

UOM: Nos

Tax: 18.00%

Unit Price (INR): INR 7,000.00

Extended Price (INR) 2 Months: 14,000.00

Total with Tax: 16,520.00

=====
Grand Total (W/O Tax) 14,000.00

=====
Grand Total (With Tax) 16,520.00

*** Total Value

INR 136,880.00



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All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

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)

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Lim Tien Kian- Covered by 1258428|Koh Sw
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singtel Global (India) Private Ltd
Company registration number:

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