

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 [customer care@sesami.com](mailto:customer care@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

<b>Supplier:</b>	<b>Bid Ref. No</b>	: CW120296
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 17.Dec.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: CP763169 Puspa Ranni
INDIA	<b>Buyer Contact No</b>	:
<b>Fax No :</b> +9126716555	<b>Buyer Email</b>	: xv.puspa.ranni@singtel.com
<b>Contract Start Date</b> : 01.Aug.2021	<b>Contract End Date</b>	: 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		30.Dec.2021	1.000	LE	120,360.00	120,360.00

ISR4451-X/K9

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:

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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

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Grand Total (W/O Tax) 102,000.00

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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.