



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680030774(JV0) Printed on 24.Jul.2024 1

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

Bid Ref. No. : 202407-00891
Your Reference : CS-SQ-BLR-24
Date of Order : 17.Jul.2024

Customer Name:BEIERSDORF SHARED SERVICES GMBH
UEN:HRB 83997-0002
Site Name: India
Vendor Quote Ref:CS-SQ-BLR-2425-00053-1
Singtel Project Code:ZSLB199S
Product Type:SD WAN
Requestor :s-cssintSG0Germany@singtel.com
Work Order:
IM PG Code: F-VN-20240723-001,F-VN-20240723-002,F-VN-20240723-003
Ticket No:728098 (Sonali.lomate@singtel.com)
Remark:
VQS raised by:bryan.lim2@singtel.com
VQS Reference No:202407-00891

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		23.Aug.2024	1	LE	2,819.08	2,819.08
FG-40F						

IMPG Code: F-VN-20240723-001
Wo:

Installation Address:Ahmedabad; Nivea India Pvt Limited; Ahmedabad,
India 382110, II Ind.l Est., India, Ahmedabad,
Village Bol, Taluka,Mumbai; NIVEA INDIA PVT LTD;
4TH FLOOR,A,WING, ART GUILD HOUSE,

IMPG Code: F-VN-20240723-002
Wo:

Installation Address:PHOENIX MARKET CITY, KURLA (WEST)
MUMBAI-400070, MAHARASHTRA, INDIA,NIVEA INDIA PVT
LIMITED

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IMPG Code: F-VN-20240723-003
Wo:

Installation Address:Rupa Renaissance
Unit no. 1102, B-Wing, 11th Floor, Rupa
Renaissance, Plot No. D-33, TTC Industrial Area,
Turbhe MIDC,

Customer Contact Person:Malaviya, Dipesh
Dipesh.Malaviya@Beiersdorf.com
+912717611221
+917567992320

Singtel Account Manager:Frank Dammann
frankd@singtel.com
+49 4136911338

Singtel Project Manager::Zulfa Shahrowardi
zulfa.shahrowardi@singtel.com
90107091

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No:1
Product:FG-40F
Products Description:5 x GE RJ45 ports (including , 1 x WAN Port, 4 x
Internal Ports)
Q'ty:1
Unit Price:345.48
Extended Price:345.48
GST 18% Amount:62.19
Total Price USD:407.67

No:2
Product: FC-10-0040F-950-02-12
Products Description:Unified Threat Protection (UTP) (IPS, Advanced
Malware Protection,
Application Control, URL, DNS & Video Filtering,
Antispam Service, and FortiCare Premium)
Q'ty:1
Unit Price: 217.53
Extended Price: 217.53
GST 18% Amount: 39.16
Total Price USD:256.69

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No:3
Product:Onsite installation
Products Description:One time onsite installation
Q'ty:1
Unit Price:350.00
Extended Price:350.00
GST 18% Amount:63.00
Total Price USD:413.00

No:4
Product:FG-40F
Products Description:5 x GE RJ45 ports (including , 1 x WAN Port, 4 x
Internal Ports)
Q'ty:1
Unit Price:345.48
Extended Price:345.48
GST 18% Amount:62.19
Total Price USD:407.67

No:5
Product: FC-10-0040F-950-02-12
Products Description:Unified Threat Protection (UTP) (IPS, Advanced
Malware Protection,
Application Control, URL, DNS & Video Filtering,
Antispam Service, and FortiCare Premium)
Q'ty:1
Unit Price: 217.53
Extended Price: 217.53
GST 18% Amount: 39.16
Total Price USD:256.69

No:6
Product:Onsite installation
Products Description:One time onsite installation
Q'ty:1
Unit Price:350.00
Extended Price:350.00
GST 18% Amount:63.00
Total Price USD:413.00

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No:7
Product:FG-40F
Products Description:5 x GE RJ45 ports (including , 1 x WAN Port, 4 x Internal Ports)
Q'ty:1
Unit Price:345.48
Extended Price:345.48
GST 18% Amount:62.19
Total Price USD:407.67

No:8
Product: FC-10-0040F-950-02-12
Products Description:Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)
Q'ty:1
Unit Price: 217.53
Extended Price: 217.53
GST 18% Amount: 39.16
Total Price USD:256.69

No:9
Product:Onsite installation
Products Description:One time onsite installation
Q'ty:1
Unit Price:350.00
Extended Price:350.00
GST 18% Amount:63.00
Total Price USD:413.00

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Total (W/O Tax) :\$2,819.08

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*** TOTAL VALUE	USD	2,819.08
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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

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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

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

Requested/Prepared By :
bryan.lim2@singtel.com/17.Jul.2024

Approved By :
1.Ang Chye Seng/E/24.Jul.2024