

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680019141

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: 7680019141

Group Enterprise Pte Ltd

Printed On: 23.Aug.2021

Supplier:	Bid Ref. No	: WAN CPE
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 23.Aug.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,		
BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Ng Lee Kiang
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: kkchan@singtel.com
+9126716555		

Customer Name : LOREAL
Site Name : INDIA
Vendor Quote Ref : SQ-CS-INR-013SRLS-21-22
Singtel Project Code : NA
Product Type : WAN CPE
Work Order : NA
IM PG Code : NA
Ticket: 287286
Cost Centre : QGS01101 (GAM 1)

NOTE: INITIAL ORDER RAISED BY NCSI SOLUTIONS

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	27.Sep.2021	1.000	LE	168.50	168.50

MAINTENANCE RENEWAL

Maintenance renewal - CON-OSP-1921 @\$168.51 for the period from 27 SEPT 2021 to 26 SEPT 2022

LOCATION: LOREAL
GROUND FLOOR,335 LOREAL PVT LTD
Udyog Vihar

SERIAL NO: FGL1913247L



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BREAKDOWN:

CON-OSP-1921 \$142.80

vat 18% \$ 25.71

\$168.51

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***** Total Value**

INR

168.50

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)

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

GENERAL DATA

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/about-us/tenders.html>

Chia Mui Sin
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.