Singtel

Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680030210(JV0)** Printed on 24.May.2024 1

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

Bid Ref. No. : 202405-00757

Your Reference : CS-SQ-BLR-24

Date of Order : 20.May.2024

Customer Name: BASF SOUTH EAST ASIA PTE LTD
UEN: 197801536N
Site Name:INDIA
Vendor Quote Ref:CS-SQ-BLR-2425-00015-1
Singtel Project Code:YALA959P
Product Type:LAN CPE
Requestor :s-cssintSGOGermany@singtel.com
Work Order:
IM PG Code: F-PR-20240522_CON001
Ticket No:689760(Sonali.lomate@singtel.com)
Remark:
VQS raised by:bryan.lim2@singtel.com
VQS Reference No:202405-00757

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	SRV2KL-IN	**15.Jul.2024**	**1**	**LE**	**1,227.20**	**1,227.20**

Installation Address:Eastern Express Highway, Vikhroli-East, 400079
Mumbai (lat: 19.0932519 , long: 72.9220638)

Customer Contact Person:Amol Patil
+91 22 6724 3920
amol.patil@basf.com

Singtel Account Manager:Martin Morlock
martinm@singtel.com
+49 721 48 39 774

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No. :1
Product :SRV2KL-IN
Qty :1
Unit Price :650.00
Extended Price :650.00
Total Price USD :650.00

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No. :2
Product :Rail kit for this ups
Qty :1
Unit Price :90.00
Extended Price :90.00
Total Price USD :90.00

No. :3
Product :installation
Products Description :During office hours
Qty :1
Unit Price :300.00
Extended Price :300.00
Total Price USD :300.00

Total USD :1,040.00

GST: 187.20

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Grand Total Amount: 1,227.20 USD
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*** TOTAL VALUE USD 1,227.20
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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.

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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 einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
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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/20.May.2024

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