

Dear Valued Supplier,

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

**Document Type** : **Service Order**

**Document Number** : **7680021499**

**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](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7680021499

Group Enterprise Pte Ltd

Printed On: 18.Feb.2022

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: 202201-01130
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 21.Jan.2022
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Poonam Verma
INDIA	<b>Buyer Contact No</b>	: 8237221963
<b>Fax No :</b>	<b>Buyer Email</b>	: poonam.verma@singtel.com

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Customer Name: Volkswagen IT Services India Pvt Ltd

UEN: U72900PN2015FTC155348

Site Name: India

Vendor Quote Ref: No Ref.

Singtel Project Code: PSGB657P

Product Type: NFV CPE

Requestor : g-cssintdata4@singtel.com

Work Order:

IM PG Code: F-20220214-001C

F-20220214-002C

Ticket No: 338742(PV)

Remark:

VQS Reference No: 202201-01130

VQS raised by : shantir@singtel.com

**Item No.**

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	17.Feb.2022	1.000	LE	23,304.20	23,304.20

VEP4600 ESXI, 8 core

Installation Address: Pune - Volkswagen IT Services India Private  
Limited - Embassy Techzone, 9th Floor, Congo Building, Rajiv Gandhi  
Infotech Park, Hinjewadi - Ph II

Customer Contact Person: Yasin Nakhwa

yasin.nakhwa@volkswagen.co.in  
@ +919833833453

Singtel Project Manager: Rudy Gazali <rudygazali@singtel.com>



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Singtel Account Manager: Steven Lim<steven.lim@singtel.com>

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-----BOM-----

Description: : VEP4600 ESXI, 8 core, 16GB, 240GB SSD,

Place of Supply: : KA

HSN/SAC: : 85176290

Qty: : 4

Unit Price in USD : 3840

Freight 2% : 76.8

Margin 2% : 76.8

Unit Price : 3993.6

Total : 15974.4

GST 18% : 2876

Total : 18850.4

Description: : QAT, 2x10GE, SFP+, 4x1GbaseT, Single

Description: : PSU[Networking Virtual Edge Platform 4600

Description: : 8 Core - [AS-VEP4600-8CORE]]

Description: : Power Supply, 495W, NRDNT, DELTA,

Place of Supply: : KA

HSN/SAC: : 85444299

Qty: : 8

Unit Price in USD : 155

Freight 2% : 3.1

Margin 2% : 3.1

Unit Price : 161.2

Total : 1289.6

GST 18% : 233

Total : 1522.6

Description: : Customer Kit



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Description: : Tranceiver, SFP+,LC,LR,1G,10G,

Place of Supply: : KA

HSN/SAC: : 84717090

Qty: : 4

Unit Price in USD : 520

Freight 2% : 10.4

Margin 2% : 10.4

Unit Price : 540.8

Total : 2163.2

GST 18% : 390

Total : 2553.2

Description: : Customer Kit

Description: : RJ45 cables

Place of Supply: :

HSN/SAC: :

Qty: : 12

Unit Price in USD :

Freight 2% :

Margin 2% :

Unit Price : 10

Total : 120

GST 18% : 22

Total : 142

Description: : LC to LC SM duple 6mtrs 1100

Place of Supply: :

HSN/SAC: :

Qty: : 8

Unit Price in USD :

Freight 2% :

Margin 2% :

Unit Price : 25

Total : 200

GST 18% : 36

Total : 236



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TOTAL : 23,304.20 USD

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\*\*\* Total Value USD 23,304.20

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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.

#### **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**

w/n 30d fm end of mth fm the inv rec date

#### **TERMS OF DELIVERY**

Del'd Duty Paid(Buyer's Store)

#### **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>

Lim Tien Kian  
for and on behalf of  
Singapore Telecommunications Ltd  
as agent for  
Group Enterprise Pte Ltd  
Company registration number: 199603472D



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