SESAMi (Singapore) Pte Ltd **Co. Reg No.199905189M**
1 Change Business Park Crescent, #02-17, Plaza 8 @ CBP, Singapore 486025
Tel: (65)63025300 Fax: (65)63025301 Custcare Hotline: 63331188

Dear Valued Supplier,

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

Document Type	:	**Service Order**
Document Number	:	**7680017768**
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.

Best Regards and Thank you.

Yours Truly

Customer Care
SESAMi (Singapore) Pte Ltd

Singtel

Service Order Number:	7680017768 - AMENDED		Group Enterprise Pte Ltd
Outline Agt No:	5100003341		Printed On: 11.May.2021

Supplier:		**Bid Ref. No**	: QJV0/05195
CONNECTIVITY IT SOLUTIONS PVT LTD		**Date of Order**	: 01.May.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE			
BANGALORE 560070		**Buyer Contact Name**	: MKFONG
INDIA		**Buyer Contact No**	:
Fax No :	+9126716555	**Buyer Email**	: pranjali.bagal@singtel.com
Contract Start Date	: 25.Mar.2019	**Contract End Date**	: 24.Mar.2024

UEN : HRB 83997
Customer Name : Beiersdorf Shared Services GmbH
Site Name : India
Vendor Quote Ref : OZ117592234KQ
Singtel Project Code :
Request Type : New Provision
Product Type : Router CPE
Work Order :
IM PG Code : F-KR-20210419-031, F-KR-20210419-032, F-KR-20210419-033, F-KR-20210419-034
Ticket:254074
Remark :Our PO 6680003316 refer
Remarks:Amend maintenance to OTC $562.20 (3 years)as per Lim Mui Cheng FS #2540740
Cost Centre : QGS00502

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00001	08.Jun.2021	1.000	LE	562.20	562.20

MAINTENANCE SERVICE FOR GE

IM PG Code : F-KR-20210419-031

Work Order :

Location or Installation Address :
India 382110 II Ind.l Est., India, Ahmedabad, Village Bol, Taluka Ahmedabad, India 382110, II Ind.l Est., India, Ahmedabad, Village Bol, Taluka Ahmedabad Ahmedabad India 382110

Installation Date : 8.6.2021

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :
Malaviya Dipesh/Dipesh.Malaviya@Beiersdorf.com/+917567992320/

Singtel PM Name : graham@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 36
OTC Cost : 562.20
ARC Cost : 0

Item No. Description	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00002	08.Jun.2021	1.000	LE	562.20	562.20

MAINTENANCE SERVICE FOR GE

IM PG Code : F-KR-20210419-032

Work Order :

Location or Installation Address :
India 400070 4TH FLOOR,A,WING,
ART GUILD HOUSE,
PHOENIX MARKET CITY,KURLA (WEST) 4TH FLOOR,A,WING,

Service Order Number: 7680017768 - AMENDED | Group Enterprise Pte Ltd

Outline Agt No: 5100003341 | Printed On: 11.May.2021

ART GUILD HOUSE,
PHOENIX MARKET CITY,KURLA (WEST)
MUMBAI-400070
MAHARASHTRA
INDIA Mumbai Mumbai India 400070

Installation Date : 8.6.2021

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :
Selvakumar, Raj/Raj.Selvakumar@Beiersdorf.com/+91-22-6645 99 00/

Singtel PM Name : graham@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 36
OTC Cost : 562.20
ARC Cost : 0

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00003	08.Jun.2021	1.000	LE	562.20	562.20

MAINTENANCE SERVICE FOR GE

IM PG Code : F-KR-20210419-033

Work Order :

Singtel

Service Order Number:	7680017768 - AMENDED	Group Enterprise Pte Ltd
Outline Agt No:	5100003341	Printed On: 11.May.2021

Location or Installation Address :
India 400 614 301, Lakhani Centrium
Plot No-27, Sector-15 301, Lakhani Centrium
Plot No-27, Sector-15
CBD Belapur, Navi Mumbai
Maharashtra, India- 400 614 Mumbai Mumbai India 400 614

Installation Date : 8.6.2021

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :
Singh, Amrendra /Amrendra.Singh@tesa.com/+91-22-6645 99 00/

Singtel PM Name : graham@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 36
OTC Cost : 562.20
ARC Cost : 0

Item No. **Description**	**Del Date**	**Quantity**	**UOM**	**Unit Price**	**Total USD**
00004	08.Jun.2021	1.000	LE	562.20	562.20

MAINTENANCE SERVICE FOR GE

IM PG Code : F-KR-20210419-034

Work Order :

Location or Installation Address :
India 603002 P-51, 8th Avenue, Mahindra World City, P-51, 8th Avenue
,Mahindra World City,
Chengalpattu, Kanchipuram District,
Chennai, Tamil Nadu, India 603002 Chennai India 603002

Installation Date : 8.6.2021

Delivery Address :
Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :
Singh, Amrendra /Amrendra.Singh@tesa.com/+91-22-6645 99 00/

Singtel PM Name : graham@singtel.com
Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

Contract Term : 36
OTC Cost : 562.20
ARC Cost : 0

***** Total Value**	**USD**	**2,248.80**

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

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: -

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.