

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680016649

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: 7680016649

Group Enterprise Pte Ltd

Printed On: 05.Feb.2021

Supplier:	Bid Ref. No	: 10000938
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 20.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Ng Lee Kiang
INDIA	Buyer Contact No	:
Fax No : +9126716555	Buyer Email	: X
Work Commencement Date : 22.Feb.2021	Work Completion	: 21.Feb.2023
	Date	

Customer Name : BMW AG

Customer UEN : HR 42243

Site Name : Site #ST20102900203 - APAC_056

Vendor Quote Ref : SQ-CS-INR-031SRLS-20-21..

Singtel Project Code : GAGB531S

Request Type : New Equipement - Relocation

Work Order :

Ticket NO : STD-2010-02572-0.5.1(SL)

Contract Start Date : 22/02/2021

Contract End Date : 21/02/2023

Product Type : CPE (Managed CE)

IMPG Code : STD-2010-02572-0.5.12297410

Cisco AM name / discount :

Serial Number : FGL2251113Z

Existing Installation Address : 8 Survey No. 303/2/2,. Mumbai - Bangalore Bypass Highway, Ebix Cash Technologies, Survey No. 303/2/2

,. Mumbai - Bangalore Bypass Highway, Pune. - 411021 PUNE India 411021

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	22.Feb.2021	1.000	LE	413.00	413.00

Router Relocation Service

Short Text : Router Relocation Service

Location : 8 Survey No. 303/2/2,. Mumbai - Bangalore Bypass Highway, Ebix Cash Technologies, Survey No. 303/2/2,. Mumbai - Bangalore



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Bypass Highway, Pune. - 411021 PUNE India 411021

Installation Date : 22/02/2021

Contact Person Name : Yogesh Bhong

Contact Person Email : yogesh.bhong@ebixcash.com

Contact Person Mobile : T: 020-25919254, M:9011004498

Contact Person Telephone :

SingTel PM Name : LaxmanJangid

SingTel PM Email : laxman.jangid@singtel.com

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Contract Term : 24

OTC Cost : 413.00

MRC Cost : 0.00

-----Scope Of Work Start-----

Need on-site engineer go to the old site demount the existing CPE. And bring the existing CPE to the site install and configure the

existing CPE. TD support will be needed in the new site for remote configure the CPE

-----End Of Scope Of Work-----

*** Total Value	USD	413.00
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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



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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

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.