Singtel

Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029156(JV0)** Printed on 15.Jan.2024 1

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

Bid Ref. No. : 202401-00522
Your Reference : CS-SQ-BLR-20
Date of Order : 15.Jan.2024

CUSTOMER NAME: BMW AG
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00124-1
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:621885(KF)
COST CENTRE:QGS00502-SGO-GERMANY
VQS REF:202401-00522
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**16.Jan.2024**	**1**	**LE**	**712.72**	**712.72**

Maintenance renewal

Maintenance Renewal @$712.72 for the period from 16-Jan-2024 to 15-Jan-2025

BREAKDOWN:
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SL :1
Product Number :ISR4221/K9
Serial number :FGL2252104Q
Service SKU :CON-OSP-ISR4221K
Start Date :16-Jan-2024
End date :15-Jan-2025
Unit Price :302.00
GST 18% :54.36
Grand Total :356.36
ADDRESS:BMW AG
Plot No. A 78, MIDC Chakan, Phase-II,
Taluka: Khed District:Pune, India 410501

SL :2
Product Number :ISR4221/K9
Serial number :FGL231291A4
Service SKU :CON-OSP-ISR4221K
Start Date :16-Jan-2024
End date :15-Jan-2025
Unit Price :302.00

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GST 18% :54.36
Grand Total :356.36
ADDRESS:BMW AG
Plot No. A 78, MIDC Chakan, Phase-II,
Taluka: Khed District:Pune, India 410501

Total USD	Unit Price	:604.00
	GST 18%	:108.72
	Grand Total	:712.72

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*** TOTAL VALUE	USD	712.72

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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 :
nurfarizan.sanusi@singtel.com/15.Jan.2024

Approved By :
1.Ang Chye Seng/E/15.Jan.2024