

Dear Valued Supplier,

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

**Document Type : Service Order**

**Document Number : 7680021732**

**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](mailto:customer care@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMi (Singapore) Pte Ltd**



Service Order Number: 7680021732

Group Enterprise Pte Ltd

Printed On: 23.Feb.2022

<b>Supplier:</b>	<b>Bid Ref. No</b>	: 202202-00875
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 15.Feb.2022
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: 1341707 Shruthi Honayakanahalli Vishakan
INDIA	<b>Buyer Contact No</b>	:
<b>Fax No :</b> +9126716555	<b>Buyer Email</b>	: shruthi.honayakanahallivishaka ntegowda@singtel.com
<b>Work Commencement Date</b> : 24.Mar.2022	<b>Work Completion Date</b>	: 23.Mar.2023

CUSTOMER NAME: TOLL  
UEN/BRN: NA  
SITE NAME: India  
VENDOR QUOTE REF: SQ-CS-INR-054SRLS-21-22  
SINGTEL PROJECT CODE: NA  
PRODUCT TYPE: WAN CPE  
REQUESTOR: jamie.goh1@singtel.com  
WORK ORDER: NA  
IM PG CODE: NA  
TICKET: 342934  
COST CENTER: QGS01101  
VQS REF: 202202-00875  
Remarks: NA

NOTES: INITIAL ORDER RAISED BY NCS

Item No.					
Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	24.Mar.2022	1.000	LE	273.76	273.76

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24X7X4) @ \$273.76 for the period from  
24/3/2022 to 23/3/2023

SERIAL NO.: FGL212791UW



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Group Enterprise Pte Ltd

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LOCATION: Tower 3 & 4 in SEZ Sec -126, NOIDA, Uttar Pradesh  
India 201301

**BREAKDOWN:**

CON-OSP-1921 \$232.00  
VAT 18% \$41.76

=====  
Total USD 273.76  
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<b>*** Total Value</b>	<b>USD</b>	<b>273.76</b>
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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



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Group Enterprise Pte Ltd

Company registration number: 199603472D

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