

**SERVICE ORDER****Singtel Global (India) Private Ltd**
GST Number :Order No.: **7610095449(X92)**

Printed on 10.Aug.2022 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA
GST REG NO :29AAGCC1283L1ZC
STATE CODE :Bid Ref. No. : WAN CPE
Date of Order : 13.May.2022
Place of supply : ,

Customer Name : SAINT- GOBAIN INDIA PRIVATE LIMITED - GLASS BUSINESS
UEN : CHES05530A
Site Name : INDIA - CHENNAI (IN0073)
Vendor Quote Ref : CS/RQ-BLR/2021-22/0201
Singtel Project Code : NA
Product Type : WAN CPE
Work Order : YMY7436001 (CAN), YNU3215001
IM PG Code : F-RS-20220422-001-A
Ticket: 369056
Cost Centre : GGISA239 (SGO INDIA)
OLA CONTRACT: 5100003340

REQUESTOR EMAIL: CSS - Intl Grp2 Order/Rohan"
<g-cssintdata2@singtel.com>REMARKS: THIS IS TO REPLACE SO 7680022276 DUE TO INCOUNTRY
MATTERS (TICKET 369056)-LK

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001		13.May.2022	1	LE	201,372.90	201,372.90
3 MONTHS LOAN OF Cisco ISR 4321						

HSN CODE :

3 MONTHS LOAN OF CISCO ISR 4321 @56,885.00 PER MONTH, 18% VAT
@10,239.30 (67,124 PER MONTH)LOCATION: IN0073
No:1/192-A, High Street, Mount Road
Teynampet Chennai India - 600018CUSTOMER CONTACT: Senthilnathan (91) 9677097814
Senthilnathan.T@saint-gobain.com

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SINGTEL CONTACT: AM - MICHELLA JIA
PM - MAY CHU

BREAKDOWN:
CISCO 4321/K9 @56,885.00 PER MONTH 3 170,655.00
18% VAT @10,239.30 30,717.90

201,372.90
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ISR4321/K9
Cisco ISR 4321 (2GE 2NIM 4G FLASH 4G DRAM IPB) 1

SL-4320-IPB-K9
IP Base License for Cisco ISR 4320 Series 1

PWR-4320-AC
AC Power Supply for Cisco ISR 4320 1

CAB-AC-C5-UK AC Power Cord Type C5 UK 1

MEM-4320-4G
4G DRAM for Cisco ISR 4320 (Soldered on motherboard) 1

MEM-FLSH-4G 1
4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)

NIM-BLANK
Blank faceplate for NIM slot on Cisco ISR 4400 2

SISR4300UK9-169
Cisco ISR 4300 Series IOS XE Universal 1

CAB-ETH-S-RJ45= 1
Yellow Cable for Ethernet Straight-through RJ-45 6 feet

L-SL-4320-APP-K9= 1
AppX license with 200 conns/ISRWAAS or 750 conns/vWAAS

Installation One time installation 1

Retreivel Cost Retreivel Cost 1

Installation Cost remains same for office Hrs,
After Office Hrs and Weekends

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*** TOTAL VALUE	INR	201,372.90
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All prices stated in the Service Order (S0) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the S0. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the S0 and item number.

BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the S0.
GST REG NO : STATE CODE :
CIN: U72900DL2007PTC170969
Email: singtel-ind@singtel.com
Website: www.singtel.com

MAILING OF INVOICE

All invoices should be send directly to Singtel Global (India) PrivateLimited, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi # 110001, India

TERMS OF PAYMENT

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

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>

For Singtel Global (India) Private Ltd

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

Requested/Prepared By :

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kkchan@singtel.com/13.May.2022

Approved By :
1.Lim Tien Kian/E/13.May.2022