



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680032332(JV0)

Printed on 16.Jan.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LTD Bid Ref. No. : 202412-01052  
LIMITED  
31st Cross Rd 1877 Your Reference : CS-SQ-BLR-24  
Bengaluru 560070  
INDIA Date of Order : 19.Dec.2024

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CUSTOMER NAME: BMW AG  
VENDOR QUOTE REF: CS-SQ-BLR-2425-00126-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Sie Wai Sie Wai" <xv.siewai.siewai@singtel.com>  
TICKET: 818093(ZY)  
COST CENTRE: QGS00502-SGO-GERMANY  
VQS REF:202412-01052  
NOTES: INITIAL ORDER RAISED BY NCS

Item Description	Del Date	Quantity	UOM	Price per Unit	Total USD
001 Maintenance Renewal	16.Jan.2025	1	LE	1,387.68	1,387.68

Maintenance Renewal @\$1,387.68 for the period from 16.01.2025 to 15.01.2026

INSTALLATION ADDRESS: BMW AG  
Southern Periphery Road Sector 75 Gurgaon  
BMW Group Training Centre e-novation Centre  
Southern Periphery Road Sector 75 Gurgaon 122  
101 Haryana India Gurgaon Haryana India 122101

BREAKDOWN:

SL: 1  
P/N Number: CON-OSP-ISR4321K  
Serial number: FDO2242A1C7  
Grand Total: \$693.84

SL: 2  
P/N Number: CON-OSP-ISR4321K  
Serial number: FDO2242A1C4  
Grand Total: \$693.84

Grand Total: \$1387.68

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\*\*\* TOTAL VALUE USD 1,387.68

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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.

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

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

TERMS OF DELIVERY

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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/19.Dec.2024

**Approved By :**  
1.Ang Chye Seng/E/16.Jan.2025