SERVICE ORDER

Singapore Telecom India Private Limited
GST Number :

Order No.: **7610099592(JA1)** Printed on 31.Jan.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L
IMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA
GST REG NO :29AAGCC1283L1ZC
STATE CODE :Karnataka

Bid Ref. No. : 202501-00033
Your Reference : CS/RQ-BLR/20
Date of Order : 02.Jan.2025
Place of supply : 29,Karnataka

Customer name: MICRON SEMICONDUCTOR TECHNOLOGY INDIA PRIVATE LIMITED
UEN: U31909GJ2022FTC136641
Site name: India
Vendor quote ref: CS/RQ-BLR/2024-25/0013-5
Singtel project code: NA
Product type: Technology Solution - BCC Billing
Requestor: g-msorders@singtel.com
Work order: Billing at Account Level-manual bill
IM PG code: WW-TS-122914-001
Ticket no: 827360 (NS) xv.nurul.syafiqah@singtel.com/833461(GR)
VQS ref: 202501-00033

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001	AIR-AP3802I-D-K9	**10.Jan.2025**	**1**	**LE**	**225,000.00**	**225,000.00**

HSN CODE :

Installation address: Av-11, BOL Industrial Estate, GIDC II, 382110 Sanand, India

Customer contact person: Vasanth Rukmangadan <vrukmangadan@micron.com>
+91 9884225772

Singtel Account Manager: Jia Yun Sin <jiayun.sin@singtel.com>
+65 96782074

Singtel Sales Specialist: Eric Heng <ericheng@singtel.com>
88769902

Client code: PO# 3501219517

----------------------BOM--

SL : 1
P/N Number : AIR-AP3802I-D-K9
Products Description SUPPLY : 802.11ac Wave 2 AP w/CleanAir, 4x4:3, Mod, Internal Antenna, mGig, D Regulatory Domain

==

Q'ty : 25
UoM : Nos
Tax : 18.00%
Unit Price in INR per month : INR 3,000.00
Extended Price (INR) for 3Months : 2,25,000.00

Extension PO from 11-Jul-2024 to 10-Oct-2024

===
TOTAL: 225,000.00 (INR)
===

==
*** TOTAL VALUE INR 225,000.00
==
All prices stated in the Service Order (SO) 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 SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

==

BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the SO.
GST REG NO : STATE CODE :
CIN: U64203DL1998PTC097400
Website: www.singtel.com

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

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/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf

For Singapore Telecom (India) Private Ltd

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

Requested/Prepared By :
ericheng@singtel.com/02.Jan.2025

Approved By :
1.Ang Chye Seng/E/14.Jan.2025