

MetLife Global Operation Support Center Pvt. Ltd.

GRN No.

1840

Goods Received Note

Date : 11/09/23

11/09/23

Name of Supplier.....Jabra Connect India Pvt. Ltd.....

PO No. 93022-0000004376

Address.....First floor, D-108, Sector-63 Noida-201301

Date.....24/08/23.....

TIN No. 09AABCI0494E2ZO

Inv. No. JC/ET9394/3079

Mode of Transport.

Self (By Road)

Date... 4/09/23

4 | 09 | 23

[illegible]

Received & Checked by :

Name Arishuth lochi Kayart

Designation..... IT Asst

Department.....

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name GATE ENTRY NO. 3929

DATE 11-9-23 TIME 15:40

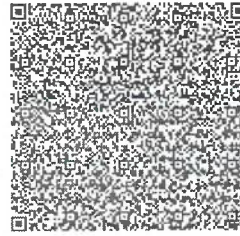
SECURITY SIGN.....

Signature.....

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

IRN : 4d26647ab5498f144a8be06f3fb9f8c15dfc78c18e9d-
6f879576abbb09c9cbad
Ack No. : 142313327824071
Ack Date : 4-Sep-23

| | | |
|---|--|---|
| Jabra Connect India Pvt Ltd First Floor, D-108, SECTOR-63, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301 GSTIN/UIN: 09AABCI0494E2ZO State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@jabraconnect.com Consignee (Ship to) Metlife Global Operations Support Center Private Limited SEZ Oxygen Business Park Private Limited IT/ ITES SEZ 12th and 14th Floor Tower 2, Plot No. 07, Sector 144, Noida UP Uttar Pradesh Noida 201304. Kind Attn.: Jeetendra Jha, 9560913344, ssingh30@metlife.com GSTIN/UIN : 09AAFCM5000N1ZE State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Metlife Global Operations Support Center Private Limited SEZ Oxygen Business Park Private Limited IT/ ITES SEZ 12th and 14th Floor Tower 2, Plot No. 07 Sector 144, Noida UP 201304 India Uttar Pradesh Noida 201304 GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Invoice No. | Dated |
| | JC/ET2324/3079 | 4-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | 100% Payment to be paid into Seller's Bank Account within 30 Days of Dispatch |
| | 352622 dt. 4-Sep-23 | Other References |
| | Buyer's Order No. | Abhishek Kumar |
| | 93022-0000004376 | Dated |
| | Dispatch Doc No. | 24-Aug-23 |
| | Dispatched through | Delivery Note Date |
| | By Surface | Noida |
| | LUT/Bond No.: AD0903230467250 | |
| | From: 01-04-2023 To: 31-03-2024 | |
| | Terms of Delivery | |
| | 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023 | |

| Sl No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|--------|---|----------|---------------|----------------|----------|-----|---------------------|
| 1 | Jabra Evolve2 30 SE USB-A, MS Stereo Jabra Evolve2 30 SE USB-A, MS Stereo 23189-999-979 Zero Rate Supply into SEZ Without Payment of IGST ARN: AD0903230467250 for LUT Filed on 28.03.2023 | 85183020 | 23189-999-979 | 296 Nos | 7,500.00 | Nos | 22,20,000.00 |
| Total | | | | 296 Nos | | | 22,20,000.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Twenty Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------------------|------------------|
| 85183020 | 22,20,000.00 | 0% | | |
| Total | 22,20,000.00 | | | |

Tax Amount (in words) : **NIL**Company's PAN : **AABCI0494E**

Declaration
REVERSE CHARGE - NA
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. Interest @24% p.a. will be charged if the payment is not made within the stipulated time.

Liberty General Insurance Marine Cargo Policy No: 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023

Company's Bank Details

Bank Name : **BNP Current A/c No. 0906511665200105**
 A/c No. : **0906511665200105**
 Branch & IFS Code : **Barakhamba Road & BNPA0009065**
 for Jabra Connect India Pvt Ltd

Signature valid

Digitally signed by VIDHYA ARYA
 Date: 2023.09.04 13:54:29 IST

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

Received
 11/09/23

OXYGEN BUSINESS PARK PVT. LTL
 SEZ, PLOT NO. 7, SECTOR-144, NOIDA
 INWARD G/E No. 4320
 TIME 14-20 DATE 11/09/23
 Security Sign

METLIFE - GOSC
 MATERIAL INWARD
 GATE ENTRY NO. 3454
 DATE 11/09/23 TIME 15:40
 SECURITY SIGN

ENTRY ALLOWED

DATE 11/09/23

Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

| | |
|--|-------------------------------------|
| Application Reference Number (ARN) | AD0903230467250 |
| Date of filing | 28/03/2023 |
| Time of filing | 17:33 |
| Goods and Services Tax Identification Number (GSTIN) | 09AABCI0494EZZO |
| Legal Name | JABRA CONNECT INDIA PRIVATE LIMITED |
| Trade Name (if available) | JABRA CONNECT INDIA PRIVATE LIMITED |
| Center Jurisdiction | RANGE - 12 |
| State Jurisdiction | Noida Sector-10 |
| Filed By | RAJESH GHEI |

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

e-Way Bill



| | |
|------------------|---|
| E-Way Bill No: | 4013 6836 9709 |
| E-Way Bill Date: | 11/09/2023 12:58 PM |
| Generated By: | 09AAB CI049 4E2ZO - JABRA CONNECT INDIA PRIVATE LIMITED |
| Valid From: | 11/09/2023 12:58 PM [15Kms] |
| Valid Until: | 12/09/2023 |

Part - A

| | |
|---------------------------|---|
| GSTIN of Supplier | 09AABCI0494E2ZO,JABRA CONNECT INDIA PRIVATE LIMITED |
| Place of Dispatch | Gautam Buddha Nagar,UTTAR PRADESH-201301 |
| GSTIN of Recipient | 09AAF CM500 0N1ZE ,M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD. |
| Place of Delivery | Noida,UTTAR PRADESH-201304 |
| Document No. | JC/ET2324/3079 |
| Document Date | 04/09/2023 |
| Transaction Type: | Bill To - Ship To |
| Value of Goods | 2220000 |
| HSN Code | 85183020 - |
| Reason for Transportation | Outward - Supply |
| Transporter | 07AAYCA6695G1ZV & ATLAS EXPRESS PRIVATE LIMITED |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|---------------------------------|-------|---------------------|-----------------|----------------------|----------------------------|
| Road | DL01LY5780 | NOIDA | 11/09/2023 12:58 PM | 07AAYCA6695G1ZV | - | - |



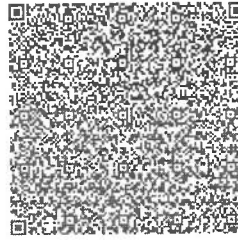
401368369709

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)



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| | | | | | | | |
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| Jabra Connect India Pvt Ltd First Floor, D-108, SECTOR-63, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301 GSTIN/UIN: 09AABCI0494E2ZO State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@jabraconnect.com Consignee (Ship to) Mellife Global Operations Support Center Private Limited SEZ Oxygen Business Park Private Limited IT/ ITES SEZ 12th and 14th Floor Tower 2, Plot No. 07, Sector 144, Noida UP Uttar Pradesh Noida 201304, Kind Attn.: Jeetendra Jha, 9560913344, ssingh30@mellife.com GSTIN/UIN : 09AAFCM5000N1ZE State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Mellife Global Operations Support Center Private Limited SEZ Oxygen Business Park Private Limited IT/ ITES SEZ 12th and 14th Floor Tower 2, Plot No. 07, Sector 144, Noida UP 201304 India Uttar Pradesh Noida 201304 GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | | Invoice No. JC/ET2324/3079 Delivery Note Reference No. & Date. 352622 dt. 4-Sep-23 Buyer's Order No. 93022-0000004376 Dispatch Doc No. Dispatched through By Surface Destination Noida LUT/Bond No.: AD0903230467250 From: 01-04-2023 To: 31-03-2024 Terms of Delivery 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023 | | Dated 4-Sep-23 Mode/Terms of Payment 100% Payment to be paid into Seller's Bank Account within 30 Days of Dispatch Other References Abhishek Kumar Dated 24-Aug-23 Delivery Note Date Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Two Lakh Twenty Thousand Only | | | |
| SI No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
| 1 | Jabra Evolve2 30 SE USB-A, MS Stereo Jabra Evolve2 30 SE USB-A, MS Stereo 23189-999-979 Zero Rate Supply Into SEZ Without Payment of IGST ARN: AD0903230467250 for LUT Filed on 28.03.2023 | 85183020 | 23189-999-979 | 296 Nos | 7,500.00 | Nos | 22,20,000.00 |
| Total | | | | 296 Nos | | | 22,20,000.00 |
| HSN/SAC | | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount | | |
| 85183020 | | 22,20,000.00 | 0% | | | | |
| Total | | 22,20,000.00 | | | | | |
| Tax Amount (in words) : NIL Company's PAN : AABCI0494E Declaration REVERSE CHARGE - NA We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. Interest @24% p.a. will be charged if the payment is not made with in the stipulated time. Liberty General Insurance Marine Cargo Policy No: 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023 | | | | | | | |
| Company's Bank Details Bank Name : BNP Current A/c No. 0906511665200105 A/c No. : 0906511665200105 Branch & IFS Code : Barakhamba Road & BNPA0009065 for Jabra Connect India Pvt Ltd | | | | Signature valid Digitally signed by VIDHYA ARYA Date: 2023.09.04 13:54:29 IST | | | |
| | | | | Authorised Signatory | | | |

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice