

**MetLife Global Operation Support Center Pvt. Ltd.**

## Goods Received Note

GRN No. **1648**

Date : 10/04/23

Name of Supplier..... Dell International PVT Ltd.

PO No. 93026-000000807

Address: M-4 SIPCOT Ind. Park Tirunelveli.

Date.....

TIN No. 33AAACH1925Q9ZG

Inv. No. 2110720967

Mode of Transport..... Boat (self) .....

Date.....31/03/23.....

[illegible]

Received &amp; Checked by :

Name Rajeev Kumar Chaurasiya

Designation.....IT Asset.....

Department..... Asset .....

Signature Kalcev

**Security Department :**

Name James 1967

GATE ENTRY NO.....1967

DATE... 10/04/23... TIME... 17:45

Signature SECURITY SIGN AK4

1000

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1000-1000

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1000-1000

1000-1000

1000-1000

1000-1000

1000-1000



METLIFE - GOSO	
MATERIAL INSURANCE	
DATE	ENTRY
DATE	ENTRY
DATE	ENTRY

1000-1000

1000-1000

1000-1000

AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachattam Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330422000007Z  
dt. 01 April, 2022  
Ship From State : TN

## Tax Invoice

Original



## Billing Address:

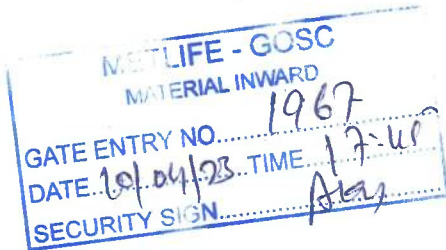
METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344

## Shipping Address:

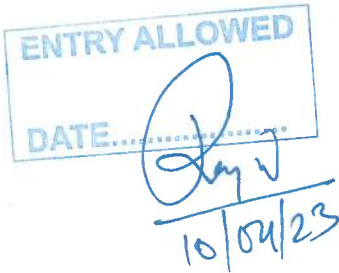
METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT  
LTD  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344

Invoice No: 2110720967	Invoice Date: 31/03/2023	Customer No: 782878126	Dell Order No: 842121959
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31598671		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 05/07/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-0000000887			

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.



This is to certify that the goods are Checked and Packed  
in Carton Boxes and Self Sealed with adhesive  
Tape with Dell Designed unique Marks as Follows  
The Self Sealing is done as per the SEZ Rule 46 (c) in  
presence of the Authorised Person. If this seal found  
damaged or tampered the same may be intimated to Dell  
at the supplying address



Authorised Signatory

Received  
[Signature]  
10/04/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2023-03-30 19:06:59 UTC

On behalf of Amit Gupta(Authorized Signatory)





AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330422000007Z  
dt. 01 April, 2022  
Ship From State : TN

## Tax Invoice

Original

Invoice No: 2110720967

Invoice Date: 31/03/2023

Customer No: 782878126

Dell Order No: 842121959

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	1	103,859.25	103,859.25	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		1					
OS Media Kit Not Included		1					
Keyboard Included		1					
E4 Power Cord 1M for India		1					
No Mobile Broadband Card		1					
Thank you for buying Dell		1					
No AutoPilot		1					
Custom Configuration		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Dell SupportAssist OS Recovery Tool		1					
ENERGY STAR Qualified		1					
Latitude Bottom Door		1					
Carry-In Service 12 Months		1					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		1					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		1					
Backlit Keyboard		1					
GCP Operations Management( Per Box) A		1					
India ADL + 65W ADPT +4C BATT		1					
Microsoft Office Trial(30 Days)		1					
Dell Client System Update		1					
Dell Digital Delivery Cirrus Client		1					
SupportAssist		1					
Dell Optimizer		1					
Waves Maxx Audio		1					
Dell Power Manager		1					
Info Configuration Only		1					
No Anti-Virus Software		1					
Battery Carries 1 Year Warranty from Invoice Date		1					
No Resource USB Media		1					
Wireless Intel AX211 WLAN Driver Alder Lake		1					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		1					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		1					
Camera, WWAN		1					
Quick start guide		1					
Intel vPro Technology Enabled		1					
16GB, 2x8GB, DDR4 Non-ECC		1					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		1					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		1					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1					
Windows PKID Label		1					
EPEAT 2018 Registered (Gold)		1					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		1					
58WHR, 4 Cell Battery Express Charge Capable		1					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		1					
to 4.80 GHz Turbo)							
Intel Core i7 vPro Enterprise Label		1					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		1					
Shipping		1					

	INR
Subtotal	103,859.25
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	103,859.25





Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330422000007Z  
dt. 01 April, 2022  
Ship From State : TN

## Tax Invoice

Original

Invoice No: 2110720967

Invoice Date: 31/03/2023

Customer No: 782878126

Dell Order No: 842121959

Rupees One Hundred Three Thousand Eight Hundred Fifty Nine and Twenty Five Paise Only

Tag Nos. 6Y8ZNW3

PO# 93026-0000000887

IGST 18% AND IGST AMOUNT FOREGONE INR 18,694.69

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

## HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX





## Packing Slip

This is not an invoice

[www.dell.com](http://www.dell.com)  
[www.support.dell.com](http://www.support.dell.com)

<b>Sold To:</b>	JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA	<b>Ship To:</b>	METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA UP, CN, 201304 9560913344
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Customer Number	Customer PO Reference	Sales Person	Order Number
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782878126

93026-0000000887

Prachi Rajvanshi



78842121959

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-03-30

2023-03-31

BDEL

842121959

Delivery Terms	PO# 93026-0000000887 IGST 18% AND IGST AMOUNT FOREGONE INR 18,694.69
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IN THIS SHIPMENT:842121959

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
1	842121959	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		374-BBBI		OS Media Kit Not Included	
		430-XXYG		No Resource USB Media	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD		No Mobile Broadband Card	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYGE		Quick start guide	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	
		658-BEQP		Dell Optimizer	
		658-BBRB		Waves Maxx Audio	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ADFN		Info Configuration Only	
		340-AATY		Dell Client System Update	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		525-BBCL		SupportAssist	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		817-BBBB		Custom Configuration	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		450-ALGE		E4 Power Cord 1M for India	



IN THIS SHIPMENT:842121959

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		379-BBEP		Thank you for buying Dell	
		340-CKSZ		No AutoPilot	
		555-BHHU		Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BDVK		Dell Power Manager	
		658-BFDQ		Windows PKID Label	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		580-AHPB		Keyboard Included	
		683-21121		GCP Operations Management( Per Box) A	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		387-BBLW		ENERGY STAR Qualified	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		321-BFJH		Latitude Bottom Door	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		650-AAAM		No Anti-Virus Software	
		709-BCHC		Carry-In Service 12 Months	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
1	842121959	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 6Y8ZNW3				

This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
3.52	2				

"Acceptance must be accompanied by a company chop and the name/designation"



## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No : 5914 8567 3240 Generated Date : 06/04/2023 08:49 AM Generated By : 33AAA CH192 5Q2ZG Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 2203km

Type : Outward - Supply Document Details : Tax Invoice - 2110720967 - 31/03/2023 Transaction Type : Regular

## 2. Address Details

## From

GSTIN : 33AAA CH192 5Q2ZG  
Dell International Services India Pvt. Ltd M-4  
OTHER COUNTRY

:: Dispatch From ::  
Dell International Services India Pvt. Ltd M-4 SIPCOT Industrial Park  
Sunguvarchatram Post Sriperumbudur Taluk  
Kancheepuram District, Tamil Nadu-602106

## To

GSTIN : 09AAF CM500 0N1ZE  
M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD.  
OTHER COUNTRY

:: Ship To ::  
M/S OXYGEN BUSINESS PARK PRIVATE IT/ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144  
NOIDA, Uttar Pradesh-201304

## 3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Dell Latitude 5430 CTO Base & Dell Latitude 5430 CTO Base	1.00 NOS	1,03,859.25	0+0+0+0+0

Total Taxable Amount ₹ 1,03,859.25 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 0.00 CESS Amount ₹ 0.00  
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 1,03,859.25

## 4. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED

Transporter DOC. No & Date :

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)
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591485673240





## DECLARATION

(To be signed by an Importer.)

Request Id: 352300076645

Import Depl. Sr. No. &amp; Date: 3000072 - 03/04/2023

With Customs  
House Agent

1. I/We declare that the contents of Invoice(s) No.(s) 2110720967 dated 31/03/2023 of M/s. SEZ Entity Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarachattam Post, Kancheepuram 33AAACH19250226(33)

and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Customs\*  
House Agent

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. are in accordance with the Invoice(s) No.(s) 2110720967 dated 31/03/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/We declare that I/we have not received and do not know of any other documents or information showing a different price, value (including local payments, whether as commission or otherwise) quantity or description of the said goods and that if at any time hereafter, I/we discover any information showing a different state of facts, I/we will immediately make the same known to the Commissioner of Customs.

3. I/We declare that goods covered by the Bill of Entry have been imported in out-right purchase/consignment account.

4. I/We are not connected with the suppliers, manufacturers, etc.  
(a) Agent/Distributor/Importer/Branch/Supplier/Commissionary and  
(b) Collaborator entitled to the use of the trade mark, patent or design.  
(c) Otherwise than as ordinary importers or buyers.

5. I/We declare that the method of invoicing has not changed since the date on which my/our books of accounts and/or agreement with the suppliers were examined previously by the Customs House(s).

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challen No. & Date
Customs Duty Other than IGST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	18695.00		
Total Duty Amount	18695.00		

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARACHATTAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU 602106.

BOE No: 300007212.No: 50422

DATE: 31/04/23 DATE: 4/14/23

NOT ALLOWED FROM

TO SEZ SUNGUVARACHATTAM

REGULATION 4 (ANY OF SEZ (CUSTOM PROCEDURE)

REGULATION 2003, SEZ RULE 2006 SEZ (DELUHIT)

TO HANDOVER THE PACKAGE TO THE AUTHORISED

REPRESENTATIVE OF SEZ IMPORTING UNIT

04/04/23

46/04/2006

HITESH KUMAR

Superintendent of Customs (Preventive)

SIPCOT Hi-Tech SEZ

Sriperumbudur Taluk

Kancheepuram Dist.