

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

Date : 05/09/2023

GRN No. 1836

Name of Supplier: Dea International Services India Pvt. Ltd.

PO No. 93026-0000000982

Address.....Green Space Building Mumbai Navi Mumbai

Date.....NA.....

TIN No. 27AAACH192501ZA

Inv. No. 1610196453

Mode of Transport..... Blue Dart (By Road)

Date... 28/08/2023...

[illegible]

Received & Checked by :

Name Arinavath lothi Rajput

Designation..... IT Asst

Department.....IT.....

Signature.....

Security Department :

Name

GATE ENTRY NO. 2090

DATE 05/09/23 TIME 12:30

Signature _____

02/00/2003

1798

02000000-2000

02/00/2003

- 11 -

02/00/2003

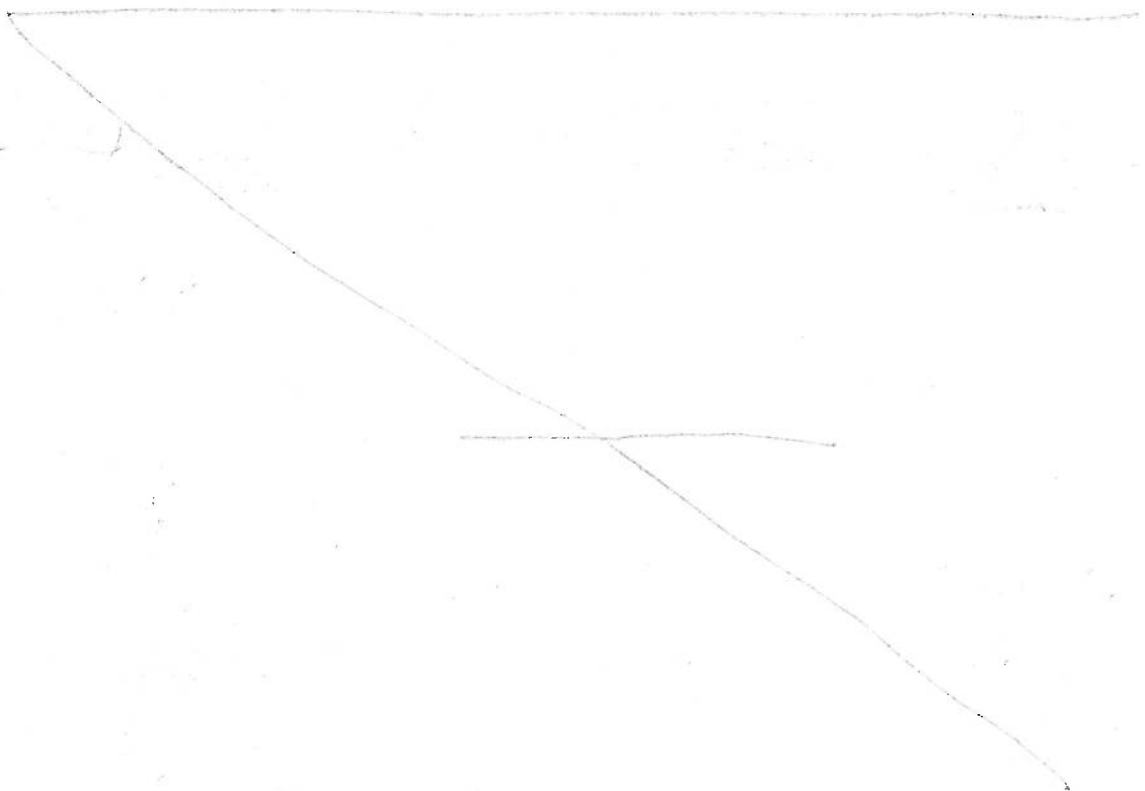
02/00/2003

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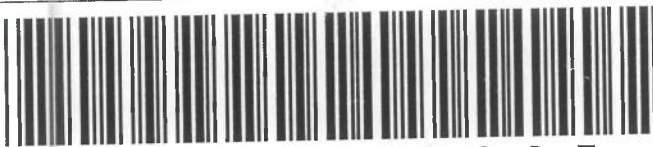
02/00/2003

02/00/2003



02/00/2003

02/00/2003

Origin : BOM / CHB MUMBAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED												
Shipper: 366741 DELL INTERNATIONAL SERVICES Sender: INDIA PRIVATE LIMITED Address: BUILDING #D1 UNIT 7 TO 15 MUMBAI NASIK HIGHWAY NH-03 PADGA BHIWANDI Pincode: MUMBAI - 421302 Tel:		TO: METLIFE GLOBAL OPERATION Attention: METLIFE GLOBAL OPERA Address: OXYGEN BUSINESS PARK PVT LTD 8TH FL/1 9TH&10TH FLOOR TOWER2 NOIDA Pincode: 201304 Tel: 9560913344													
Pickup Date: 30/08/2023 Time: _____ Emp#: M36826 Shipr Sign: _____ PUR#: _____ Commodity: 002	 5 1 7 7 4 0 6 8 0 6 5 Ref #: 713169034		Dox/NonDox: 2 ActWt: 53.420 Kgs Chg Wt: 65.51 Kgs Pieces: 18 Commercial Value: Rs: 1634086.56												
Delivery Details Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable Consignee Signature: _____ Name: _____		Dimension Details: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>L</th> <th>B</th> <th>H</th> <th>Pcs</th> </tr> </thead> <tbody> <tr> <td>34.0</td> <td>6.00</td> <td>40.0</td> <td>16</td> </tr> <tr> <td>35.0</td> <td>50.0</td> <td>75.0</td> <td>2</td> </tr> </tbody> </table>		L	B	H	Pcs	34.0	6.00	40.0	16	35.0	50.0	75.0	2
L	B	H	Pcs												
34.0	6.00	40.0	16												
35.0	50.0	75.0	2												
Ref#713169034/LEGLA		<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> Please Deliver Against Signature with Company Seal </div> Boxes#18													

Track this air waybill at www.bluedart.com

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Origin : BOM / CHB MUMBAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED												
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CONSIGNEE COPY

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2816 4000 1398 Generated Date : 30/08/2023 03:04 PM Generated By : 27AAA CH192 5Q1ZA Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1326km

Type : Outward - Supply Document Details : Tax Invoice - 1610196453 - 28/08/2023 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : b83dce6e5951ee8cc42147855c77eb16fb79c2edd27daf546236664594e57b02 Ack. No : 122317960263480 Ack. Date : 2023-08-28 21:51:00

3. Address Details

From	To
<p>GSTIN : 27AAA CH192 5Q1ZA Dell International Services India Private Limited Maharashtra</p> <p>:: Dispatch From :: Dell International Services India Private Limited Green Space, Building# D1, Unit# 7 to 15, Survey No.18/21, Mumbai - Nasik Highway, Vahuli, Post Padgha, Bhiwandi, Thane, Maharashtra-421302</p>	<p>GSTIN : 09AAF CM500 0N1ZE M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD. OTHER COUNTRY</p> <p>:: 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</p>

4. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Dell Latitude 5440 XCTO Base & Dell Latitude 5440 XCTO Base	16.00 NOS	16,34,086.56	0+0+0+0+0

Total Taxable Amount ₹ 16,34,086.56 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 ₹ 16,34,086.56

5. Transportation Details

Transporter ID & Name : 27AACB0446L1ZS & BLUE DART EXPRESS LIMITED Transporter DOC. No & Date :

6. 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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281640001398

Tax Invoice

Original

ARN (LUT No.): AD2704230000103
dt. 01 April, 2023

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: 1610196453	Invoice Date: 28/08/2023	Customer No: 792067518	Order No: 713169034
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Due Date: 02/12/2023	Source Ref ID: 713169034	
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Order Type: I3 System order	Salesperson: Prachi Rajvanshi	
Bill to PAN: AAFCM5000N	Shipping Method: BY- AIR	Supply Type: Supply	
Ship to PAN: AAFCM5000N	Invoice Reference No.: b83dce6e5951ee8cc42147855c77eb16fb79c2edd		
Bill to AD Code: 52181	Invoice Type Code: SEZWP		
Ship to AD Code: 52181	Original Order No: 713169034		
Exemption Certificate No.: 13124104	Original Invoice No.: 1610195835		
Exemption Reason: Special Economic Zone	Reverse Charge: N		
Cust PO: 93026-0000000982			
Quotation No.: 33468266			
Payment Terms: ZIN 90 Days Inv			

e-Invoicing details:

Category: B2B
IRN Acknowledgement No: 122317960263480
IRN Acknowledgement Date: 28/08/2023

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

Please note that our Bill From address has changed with effect from 14/09/2023.

The billing address before the said effective date was

C/O YCH Logistics (India) Pvt.Ltd

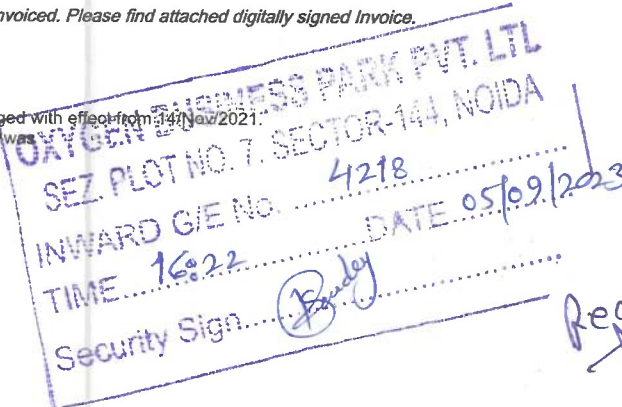
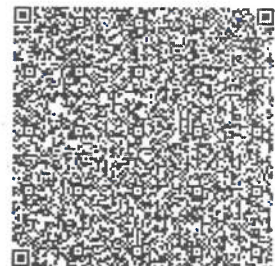
No 6 to 11 Building B3,

Jai Bhagwan Realise Pvt.Ltd.,

Mumbai Nahik Highway,Vhuli Viollage,

Padgha Post, Bhiwandi,

Thane-Maharashtra-421 302.

Received
[Signature]
5/9/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-08-28 16:26:19 UTC

On behalf of Amit Gupta(Authorized Signatory)

Tax Invoice

Original

ARN (LUT No.): AD2704230000103
dt. 01 April, 2023

Invoice No: 1610196453	Invoice Date: 28/08/2023	Customer No: 792067518	Order No: 713169034
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	16	102,130.41	1,634,086.56	IGST	0%	0.00
OS Media Kit Not Included		16					
ENERGY STAR Qualified		16					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		16					
65W AC adapter, USB Type-C, TCO Gen9 compliant		16					
E4 Power Cord 1M for India		16					
No Mobile Broadband Card		16					
Thank you for buying Dell		16					
Regulatory Label for India		16					
No AutoPilot		16					
Custom Configuration		16					
Carry-In Service 12 Months		16					
None		16					
Single Pointing, Finger Print Reader (Without ControlVault 3)		16					
India + U15 + 65W adapter + 54Whr battery		16					
Single Pointing Backlit International English Keyboard		16					
GCP Operations Management(Per Box) A		16					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		16					
Windows 11 Pro, English		16					
Microsoft Office Trial(30 Days)		16					
No Anti-Virus Software		16					
512 GB, M.2, PCIe NVMe, SSD, Class 35		16					
No Resource USB Media		16					
Dell Additional Software		16					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		16					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		16					
Wireless Intel AX211 WLAN Driver		16					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		16					
Intel 13th Generation Core i7-1365U vPro, Intel Integrated Graphics, TBT4		16					
Latitude 5440 Quick Start Guide		16					
13th Generation Intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up to 5.2 GHz)		16					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		16					
Intel(R) Rapid Storage Technology Driver		16					
3-cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		16					
Intel vPro Enterprise Technology Enabled		16					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		16					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		16					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		16					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		16					
EPEAT 2018 Registered (Gold)		16					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		16					
Intel Core i7 vPro Enterprise Label		16					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		16					
Shipping		16					

	INR
Subtotal	1,634,086.56
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	1,634,086.56

Tax Invoice

Original

ARN (LUT No.): AD2704230000103
dt. 01 April, 2023

Invoice No: 1610196453 Invoice Date: 28/08/2023 Customer No: 792067518 Order No: 713169034

Rupees One Million Six Hundred Thirty Four Thousand Eighty Six and Fifty Six Paise Only

Tag Nos. JSF8FY3, C559FY3, HFZ8FY3, 4SF8FY3, 9QF8FY3, 1SF8FY3, 4WF8FY3, BVF8FY3, 6WF8FY3, CRF8FY3, 5TF8FY3, 1WF8FY3, JW49FY3, CTF8FY3, 8SF8FY3, DTF8FY3

Preceding Invoice No.	Preceding Invoice Date	Preceding IRN
1610195835	2023-08-24	cb5224ebcce211e5c75f59447c711fede47da5d55e7b96176c130ee28575ed5d

PO# 93026-0000000982

IGST 18%

IGST EXEMPTED AMOUNT 294,135.58

Tax Invoice

Original

ARN (LUT No.): AD2704230000103
dt. 01 April, 2023

Invoice No: 1610196453	Invoice Date: 28/08/2023	Customer No: 792067518	Order No: 713169034
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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.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

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

Original for Recipient; Duplicate for Transporter/Supplier.

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

In case of Supply to customer's based in a Special Economic Zone ("SEZ"):

Dell has supplied the Dell Products at zero rated GST upon the Customer's confirmation that the Dell Products shall be used in an SEZ for their authorized operations. As per Rule 30(4) of the SEZ Rules, 2006, as amended from time to time, an endorsement by the authorized officer that goods have been admitted in full into the Special Economic Zone shall be treated as proof of export. Such endorsement must be forwarded by SEZ unit or Developer to GST Department directly or via Domestic Tariff Area supplier within forty-five days failing which the Goods and Services Tax or Central Excise Officer, as the case may be, shall raise demand of tax or duty against the Domestic Tariff Area supplier.

Customer is required to submit such endorsement to the GST Department directly (and submit an acknowledgment of the same to Dell as proof) or to Dell, within forty-five (45) days, failing which Dell retains the right to re-invoice the Dell Products with the appropriate taxes. Customer hereby agrees to pay such revised invoice charges without any demur, reservations, contest, recourse or protest.

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 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, "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.

Invoice has been digitally signed and hence does not require any physical signature.

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) : CITI00000004 Account # : 0035439005 Please send a remittance advice by email to: 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