

# MetLife Global Operation Support Center Pvt. Ltd.

## Goods Received Note

GRN No. 1639

Date: 24/03/23

Name of Supplier: Thought Sol infotech Pvt Ltd.

PO No. 93026-0000000874

Address: F-12 2nd Floor, Kalkaji Delhi.

Date: \_\_\_\_\_

TIN No. 07AAECT774SSE127

Inv. No. P/22-1104352

Mode of Transport: self

Date: 23/03/23

S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	iPhone 128 GB straight	01	01	-	-	01
02	USB-C Power Adapter	01	01	-	-	01

Received & Checked by :

Name: Anish Kumar Lodhi Rajput

Designation: IT Asst

Department: IT

Signature: \_\_\_\_\_

Security Department :

METLIFE - GOSC	
MATERIAL INWARD	
NAME	ENTRY NO. 1961
DATE	24/03/23
TIME	13:40
SECURITY SIGN	_____

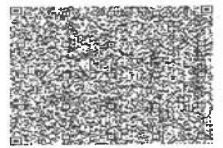


## ThoughtSol Infotech Private Limited

ORIGINAL



F-12, First Floor, Kalkaji  
New Delhi-110019, DELHI, India  
Email ID : deeksha.srivastava@thoughtsol.in,  
Phone:9821198721,8302652100  
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7,  
CIN: U72200DL2013PTC257939



IRN No. : 2c2b6cedaf1252d7c4e84a9d8baa151ee46a92ea1fa7effe09dcebe47ac1bb29

## Tax Invoice

Invoice No. : P/22-1104352  
Invoice Date : 23/03/2023  
State : DELHI  
State Code : 07  
Place of Supply : UTTAR PRADESH

Shipment Mode : ROAD  
E-Way Bill No. :  
Challan No. :  
Docket No. :  
Customer Ref No : 93026-0000000874 ✓

## Bill To :

**Name : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED**  
Address : MetLife Global Operations Support Center Pvt. Ltd. (SEZ unit) Oxygen Business Park Private Limited IT/ ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2 Plot No. 07, Sector 144, Noida 201304 UTTAR PRADESH India  
State : UTTAR PRADESH  
State Code : 9  
GST No. : 09AAFCM5000N1ZE  
Contact Person : Mr. Jeetender Jha  
Contact No. : 9560913344

## Ship To :

**Name : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED**  
Address : MetLife Global Operations Support Center Pvt. Ltd. (SEZ unit) Oxygen Business Park Private Limited IT/ ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2 Plot No. 07, Sector 144, Noida 201304 UTTAR PRADESH India  
State : UTTAR PRADESH  
State Code : 9  
GST No. : 09AAFCM5000N1ZE  
Contact Person : Mr. Jeetender Jha  
Contact No. : 9560913344

ENTRY ALLOWED  
DATE: 24/03/23

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	Rate [INR]	Taxable Value [INR]	IGST		Total Amount
						Rate %	Amt	
1	Part No.: MMXK3HN/A  IT01961-iPhone SE 128GB Starlight MMXK3HN/A  Apple India Private Limited SerialNo:XM6LP3HXV5 IMEI NO.: 354267893395191	8517.12.90	1.00 PCS	43,800.00	43,800.00	18.00	7,884.00	51,684.00
2	Part No.: MHJD3HN/A  IT00431-20W USB-C Power Adapter(MHJD3HN/A)  Apple India Private Limited SerialNo:C4H24730M1EP70RBR	8517.12.90	1.00 PCS	1,300.00	1,300.00	18.00	234.00	1,534.00
Total			2.00		45,100.00		8,118.00	53,218.00

OXYGEN BUSINESS PARK PVT. LTL  
SEZ PLOT NO. 7, SECTOR-144, NOIDA  
INWARD G/E NO. 1558  
TIME 13:20 DATE 24/03/2023  
Security Sign

Received  
24/3/23

## Narration:

**Declaration:** For all Invoices related queries please contact Ms.Deeksha Srivastava@+91 9821198721, +91 8302652100  
Email: deeksha.srivastava@thoughtsol.in, manisha.sharma@thoughtsol.in

Total Amount Before Tax 45,100.00

Add : IGST 8,118.00

Total 8,118.00

Total Amount 53,218.00

Amount In Words : Indian Rupee Fifty-Three Thousand Two Hundred Eighteen Only

Payment Terms : Net-30

METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO. 1961  
DATE: 24/03/23 TIME: 13:40  
SECURITY SIGN: [Signature]

SAP Business One

Note-This is system generated Invoice does not require any signature



## ThoughtSol Infotech Private Limited



F-12, First Floor, Kalkaji  
New Delhi-110019, DELHI, India  
Email ID : deeksha.srivastava@thoughtsol.in,  
Phone:9821198721 , 8302652100  
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7  
CIN: U72200DL2013PTC257939

### TAX INVOICE

Invoice No. : P/22-1104352  
Invoice Date : 23/03/2023  
State : DELHI  
State Code : 07  
Place of Supply : UTTAR PRADESH

Shipment Mode : ROAD  
E-Way Bill No. :  
Challan No. :  
Docket No. :  
Customer Ref No : 93026-0000000874

**Terms & Conditions :** Terms & Conditions are subject to Delhi Jurisdiction Certified that all particulars shown in this tax invoice are true and correct in all respect and goods and services on which tax is charged and collected are in accordance with applicable tax laws of Government of India guidelines.

#### Our Bank Details :

Bank Name : KOTAK MAHINDRA BANK  
Branch Address : Kalkaji, New Delhi - 110019, DL  
IFSC Code : KKBK0000218  
A/C No. : 2312536542  
Bank Code: : KMB  
Payment Due On : 22/04/2023

For, ThoughtSol Infotech Private Limited



Authorised Signatory

Note-This is system generated Invoice does not require any signature

**SAP** Business  
One



## e-Way Bill



E-Way Bill No:	7713 2711 7345
E-Way Bill Date:	24/03/2023 10:39 AM
Generated By:	07AAE CT774 5E1Z7 - THOUGHTSOL INFOTECH PRIVATE LIMITED
Valid From:	24/03/2023 10:39 AM [17Kms]
Valid Until:	25/03/2023
IRN:	2c2b6cedaf1252d7c4e84a9d8baa151ee46a92ea1fa7effe09dcebe47ac1bb29

## Part - A

GSTIN of Supplier	07AAECT7745E1Z7,ThoughtSol Infotech Private Limited
Place of Dispatch	New Delhi,DELHI-110019
GSTIN of Recipient	09AAF CM500 0N1ZE ,METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED
Place of Delivery	Noida,UTTAR PRADESH-201304
Document No.	P/22-1104352
Document Date	23/03/2023
Transaction Type:	Bill To - Ship To
Value of Goods	53218
HSN Code	85171300 - IPHONE SE 128GB STARLIGHT MMXK3HN/A( +1 )
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03SCS3694	New Delhi	24/03/2023 10:39 AM	07AAECT7745E1Z7	-	-



771327117345





## Acknowledgment for LUT

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

Application Reference Number (ARN)	AD070422004134R
Date of filing	04/04/2022
Time of filing	12:24
Goods and Services Tax Identification Number (GSTIN)	07AAECT7745E1Z7
Legal Name	THOUGHTSOL INFOTECH PRIVATE LIMITED
Trade Name (if available)	THOUGHTSOL INFOTECH PRIVATE LIMITED
Center Jurisdiction	RANGE - 164
State Jurisdiction	Ward 90
Filed By	BINDIYA VOHRA

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.



**Letter of Undertaking for export of goods or services without payment of integrated tax**  
[See rule 96A]

Goods and Services Tax Identification Number - **07AAECT7745E1Z7**

To

The President of India (hereinafter called the "President"), acting through the proper officer

I/We **THOUGHTSOL INFOTECH PRIVATE LIMITED** of **FIRST FLOOR, F-12, KALKAJI, KALKAJI, New Delhi, Delhi, 110019** having Goods & Services Tax Identification Number No. **07AAECT7745E1Z7** hereinafter called "the undertaker(s) including my/our respective heirs, executors/ administrators, legal representatives/successors and assigns by these presents, hereby jointly and severally undertake on this **4th day of April, 2022** to the President

- ☒ (a) to export the goods or services supplied without payment of integrated tax within time specified in sub-rule (1) of rule 96A;
- ☒ (b) to observe all the provisions of the Goods and Services Tax Act and rules made thereunder, in respect of export of goods or services;
- ☒ (c) pay the integrated tax, thereon in the event of failure to export the goods or services, along with an amount equal to eighteen percent interest per annum on the amount of tax not paid, from the date of invoice till the date of payment.

I/We declare that this undertaking is given under the orders of the proper officer for the performance of enacts in which the public are interested.

IN THE WITNESS THEREOF these presents have been signed the day hereinbefore written by the undertaker(s)

- |  |                 |
|--|-----------------|
| 1. Name of Witness   | Occupation      |
| <b>Jayant Sharma</b>   | <b>Service</b>  |
| Address of Witness   |                 |
| <b>4, Pocket-3, Paschim Puri, West Delhi, West Delhi, Delhi, 110063</b>                |                 |
| 2. Name of Witness   | Occupation      |
| <b>Sandeep Singh Bisht</b>   | <b>Services</b> |
| Address of Witness   |                 |
| <b>D-3/2, Ganesh Nagar Pandav Nagar Complex, East Delhi, East Delhi, Delhi, 110092</b> |                 |

Place of Filing LUT  
**Delhi**

Date of Filing LUT  
**04/04/2022**

**Verification details :**

Name of Primary/ other Authorized Signatory  
**BINDIYA VOHRA[AHLPV6687L]**

Place  
**DELHI**



## FORM GST RFD - 11

[See rule 96A]

### Furnishing of Letter of Undertaking for export of goods or services

#### Applicant Details :

Goods and Services Tax Identification Number  
07AAECT7745E1Z7

Trade Name  
THOUGHTSOL INFOTECH PRIVATE LIMITED

Legal Name  
THOUGHTSOL INFOTECH PRIVATE LIMITED

Address  
FIRST FLOOR, F-12, KALKAJI, KALKAJI, New  
Delhi, Delhi, 110019

#### LUT details :

LUT Applied for financial year

2022-23

Document Upload  
*Previous Letter of Undertaking (LUT)*  
Document



Designation / Status  
WHOLE TIME DIRECTOR

Date  
04/04/2022

