

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1491

Goods Received Note

Date : 12/12/22

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

PO No. 23026-000000815

Address.....1st Floor, D-108, Sec-63, Noida, Gautam Buddha Nagar.....

Date 8-Dec-22

TIN No. 09AABC10404E2ZO

Inv. No. SC/ET2222/A29

Mode of Transport... By hand

Date... 9-Dec-22...

[illegible]

Received & Checked by :

Name Akashmeel Dutta

Designation... Asset Team.....

Department. LI

Signature.....*A. Dutta*

Security Department :

METLIFE - GOSC

MATERIAL INWARD

Name _____ GATE ENTRY NO. 1858

DATE 12/12/22 TIME 18:00

SECURITY SIGN..... *After*

Signature _____

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

e-Invoice

IRN : 0bbaa99e294aa918347896591fcaa6576566290fb-
e29669862d03321718d4aeb
Ack No. : 142212023949498
Ack Date : 9-Dec-22



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)	Invoice No. JC/ET2223/729	Dated 9-Dec-22
Metlife Global Operations Support Center Private Limited SEZ Oxygen Business Park Private Limited IT/ ITES SEZ 8th Floor /1, 9th 10th & 11th Floor tower 2 Plot No. 07 Sector 144, Uttar Pradesh Noida 201304, Kind Attn.: Jeetendra Jha, 9580913344, ssingh30@metlife.com GSTIN/UIN : 09AAFCM5000N1ZE State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Delivery Note 314821 dt. 9-Dec-22	Mode/Terms of Payment <small>100 % Payment to be paid into Seller's Bank Account within 10 Days of Dispatch</small>
	Reference No. & Date. 314821 dt. 9-Dec-22	Other References Abhishek Kumar
	Buyer's Order No. 93026-0000000815	Dated 8-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Surface	Destination Noida
	LUT/Bond No.: AD0903220309818 From: 01-04-2022 To: 31-03-2023	
	Terms of Delivery 3414-200101-21-1000092-00-000 VALID TILL 31.12.2022 without payment of IGST@18% =INR 22126.86	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 USB-A, MS Stereo <small>JABRA EVOLVE2 30 USB-A, MS STEREO 23089-999-979</small>	85183020	23089-999-979	17 Nos	7,231.00	Nos	1,22,927.00
<p>Zero Rate Supply into SEZ Without Payment of IGST ARN: AD0903220309818 for LUT Filed on 28.03.2022</p> <p>ENTRY ALLOWED DATE: 12/12/22</p> <p>OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD G/E No. 6690 TIME 14:18 DATE 12/12/22 Security Sign. [Signature]</p>							
Total				17 Nos			1,22,927.00

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85183020	1,22,927.00	0%		
Total	1,22,927.00			

Tax Amount (in words) : **NIL**

Remarks:
Being sales Imported Agst TR ID 314821 Order No
93026-0000000815 for Metlife Global Operations
Support Center Private Limited Id 24082

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:
3414-200101-21-1000092-00-000 valid till 31.12.2022

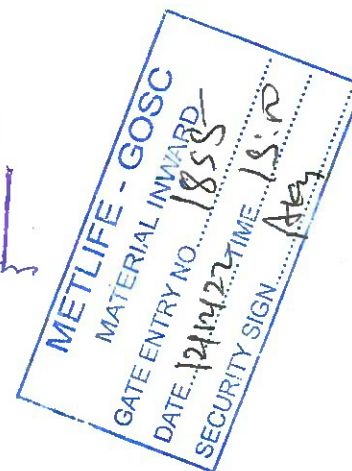
Company's Bank Details

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

G SANTOSHI

Digitally signed on 05-12-2022 16:25:56

Authorised Signatory



Received
Akashmeel Dutta
12/12/2022.

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice