

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

### Goods Received Note

GRN. No. 5262

GRN. NO. 5262  
Name of Supplier. BLACK BOX LIMITED

Address. NEARPAINT COMPUTERS WANDHI NAGAR  
GATEWAY

Address: GUJARAT  
GSTIN: 24AAGCT3992M1ZX

Mode of Transport BY COURIER.....

Date 11/04/2023

PO No. 93824-000000/842

Date 24/02/2023

Inv. No. 65240000/642/334

Date.....06/04/2023.....

[illegible]

Received &amp; Cheked by

Name.....RAKESH KUMAR.....

Designation.....ASSET Eng.

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

Signature.....*Ra Ash*

Security Department

Name.....METLIFE GOSC.....  
MATERIAL INWARD

GATE ENTRY NO. 3940

DATE 11/04/23..... TIME 16:50

SECURITY SIGN. ....

Signature.....

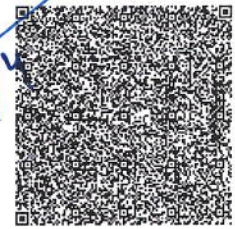


# Black Box Limited

(Formerly AGC Networks Limited)

IRN : 480f1cd1fc86dfc1d032bd38021078ae32e4d7484bbc5fb92e00705c4436803f  
ACK No : 162313730187471  
Ack Date : 06-04-2023 12:44:00

## TAX INVOICE



### Invoice Information

Invoice No.&Dt: GJ2400001334 & 06.04.2023  
PO no.: 93024-0000001642  
PO Date: 24-Feb-23  
Sales Order : 5700016108  
Payer Code: 30056774  
Curz/Amt. of: INR/65055.00  
Reference No: 9100009400  
Payment Term: AS PER ATTACHED ANNEXURE

### Invoice To

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PVT.LTD.  
EVOLVE-THE GNNXT IT PARK, BUILDING B2, MAHINDRA WORLD CITY  
(JAIPUR) LTD SEZ, VILLAGE KALWARA,  
TEHSIL SANGANER, JAIPUR-302037  
Customer GSTIN Reg.No: 08AAFCM5000N1ZG  
PAN NO: AAFCM5000N  
Place of Supply: TEHSIL SANGANER, JAIPUR-302037  
State code 08

### Shipped From

BLACK BOX LIMITED (Formerly AGC Networks Ltd)  
A/78/4/3 - GIDC Electronics Es  
Near Patni Computers  
Gandhinagar, Gujarat - 382016  
GSTIN Reg.No: 24AAACT3992M1ZX  
PAN No: AACT3992M

### Shipped To

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PVT.LTD.  
EVOLVE-THE GNNXT IT PARK, BUILDING B2, MAHINDRA WORLD CITY  
(JAIPUR) LTD SEZ, VILLAGE KALWARA,  
TEHSIL SANGANER JAIPUR-302037  
GSTIN Reg.No: 08AAFCM5000N1ZG  
PAN NO: AAFCM5000N  
Place of Supply: TEHSIL SANGANER JAIPUR-302037  
State code 08

### Invoiced From

BLACK BOX LIMITED (Formerly AGC Networks Ltd)  
A/78/4/3 - GIDC Electronics Es  
Near Patni Computers  
Gandhinagar, Gujarat - 382016  
GSTIN Reg.No: 24AAACT3992M1ZX  
PAN No: AACT3992M

### Bank Details

Bank Name: Bank of India  
Branch Address: NARIMAN POINT, MUMBAI-400 021  
MAHARASHTRA, IN  
Bank A/c no.: 010630100001229  
IFSC / MICR: BKID0000147/400013150  
SWIFT Code: BKIDINBBNLC  
Type of Acct.: CASH CREDIT

Mode of Dispatch :

Carrier & Tracking no. : 63089269 sm express & NEW COB

### Invoice Details

Item	PO Item No.	Material Description HSN Code/SAC	Quantity	Unit Price Tax Rate	Value Tax Amount
01		M500L-I8S MEDIANT 500L WITH 8 FXS VOICE INTERFACES HSN Code/SAC - 85176290 IN:Output IGST	1	65055.00 0.00 %	65055.00 0.00
		Total Basic Price			65055.00
		Total Tax			0.00
		Total Invoice Amount			65055.00
		Advance paid			

Amount in words : SIXTY-FIVE THOUSAND FIFTY-FIVE Rupees and ZERO Paise Only

Vendor PO : 4500075383

Delivery No : 8000030694

Remarks : 30 days of Invoice Submission

For SEZ : Supply under this invoice are meant for Exports/Supply to SEZ units or developer, under Letter of Undertaking (LUT) without payment of Integrated Tax, Vide LUT applicable from 1st April 2022 to 31st March 2023 with reference number - AD2403220309010

METLIFE - GOSC  
MATERIAL INWARD

GATE ENTRY NO. 3940

DATE 11/04/23 TIME 16:50

SECURITY SIGN

Registered Office : Black Box Limited, 501, 5th Floor, Building No.9, Airoli Knowledge Park, MIDC Industrial Area, Airoli, Navi Mumbai-400708 Maharashtra India. Telephone: +91 22 66617272, Fax: +91 22 67045888, GST Reg.No.: 27AAACT3992M1ZR, Black Box CIN : L32200MH1986PLC040652, Email: info@agcnetworks.com Website: www.blackbox.com





## Tax Invoice

Original

Inv.No : GJ2400001334

**Declaration :** We hereby certify that our registration certificate(s) for the state are in force on the date on which the sale of the goods specified in this invoice is made by us and that the transaction of sale covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PANKAJ  
KUMAR  
SHARMA  
Digitally signed  
by PANKAJ  
KUMAR SHARMA  
Date: 2023.04.06  
12:45:04 +05'30'  
For Black Box LTD  
(Authorised Signatory)

### Note:

- (1) The Company has received lower tax deduction Certificate for the year ending 31 March 2022. Based on the same, TDS deduction in case of Technical Services, is to be made at the rate 0.3 Percent. Also TDS deduction, in case of Professional Service/Royalty is to be made at the rate of 1.5 Percent. Please ask for the copy of the lower tax deduction certificate Snehel.shelat@blackbox.com and ensure that the name of your entity is mentioned in the said lower deduction certificate.
- (2) The Finance Act, 2020 has reduced the rate of withholding tax in case of Technical Service to 2 Percent. The Company provides various services such as standard AMC / installation and commissioning services etc. Such services being technical in nature, the applicable withholding tax rate is 1.5 Percent. Further if lower tax deduction certificate is received for your entity, the applicable rate shall be as per lower tax deduction certificate. if lower tax deduction certificate.
- (3) No TDS is to be deducted on the GST tax(s) charged on the invoice.
- (4) The Company has filed its Income Tax Return for FY 2018-19 and FY 2019-20 within the due date specified under Section 139(1) of the Income Tax Act. Accordingly the provisions of Section 20A6AB of the Income Tax Act are not applicable to the Company. Declaration for the same is attached herewith.
- (5) The Software/Licenses/RTU's sold through the above invoices are;
- (a) Sold or transferred "AS SUCH" without modification;
- (b) The relevant TDS u/s. 194J or 195 has been paid on these goods at the time of purchase
- From the resident or non-resident entity as the case may be

Hence, as per notification

no.21/2012[F.No.142/10/2012-SO (TPL)] S.O.1323 (E), DATED 13-6-2012

Issued by CBDT, we request you not to deduct any WHT on

Payment made for such software/licenses/RTU.

(c) The PAN of our company is 'AAACT3992M' and TAN is 'AHMT00385A'

### DO'S

- Always read the information mentioned in the catalogue.
- Call us on Toll-free number 1800-102-5679 to discard your E-Waste.
- Keep the E-Waste inside the shed and away from the direct soil surface, so that it will not leach any hazardous material to the Surroundings as it may cause environmental & health hazard.
- Keep it away from children.
- Do handle it with care as it may contain hazardous material and after its end life it can produce toxic byproducts.
- Do remove your confidential & private information from the storage devices & Sim cards from the mobile phones.
- DO visit our website to know about your nearest collection points.

### DON'TS

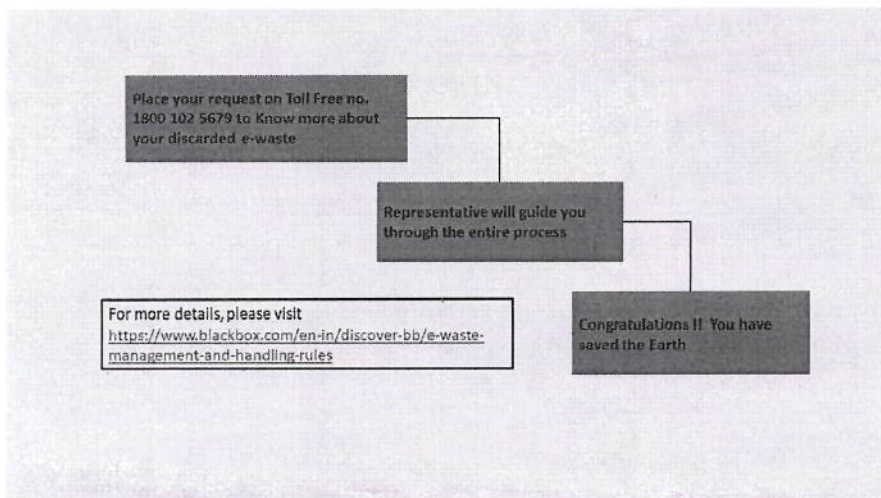
- Do not give your E-Waste to any unauthorized scrap dealer or rag pickers
- Do not try to dismantle the E-Waste by your own.
- Do not dispose off batteries by throwing it away in the dustbin as they can cause safety risk.
- Do not mix the E-Waste with any other type of waste ( Municipal Waste )



Tax Invoice

Original

Inv.No : GJ2400001334



Registered Office :Black Box Limited, 501, 5th Floor, Building No.9,Airoli Knowledge Park, MIDC Industrial Area, Airoli, Navi Mumbai-400708 Maharashtra India. Telephone:+91 22 66617272, Fax:+91 22 67045888,GST Reg.No.: 27AAACT3992M1ZR, Black Box CIN : L32200MH1986PLC040652, Email: info@agcnetworks.com Website:www.blackbox.com



# 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  
24AAACT3992M1ZX

Legal Name  
BLACK BOX LIMITED

Trade Name  
BLACK BOX LIMITED

Address  
1st Floor,, A-78/4/3,, GIDC Electronics Estate,, G.  
I. D. C., Nr. Patni Computer Capgemini,,  
Gandhinagar, Gandhinagar, Gujarat, 382016

### LUT details :

LUT Applied for financial year  
2023-24

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



# Letter of Undertaking for export of goods or services without payment of integrated tax

[See rule 96A]

Goods and Services Tax Identification Number - 24AAACT3992M1ZX

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

I/We **BLACK BOX LIMITED** of 1st Floor,, A-78/4/3,, GIDC Electronics Estate,, G. I. D. C., Nr. Patni Computer Capgemini,, Gandhinagar, Gandhinagar, Gujarat, 382016 having Goods & Services Tax Identification Number No. 24AAACT3992M1ZX 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 **31st day of March, 2023** 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>Ashok G Rathod</b>	<b>Service</b>
Address of Witness	
<b>G-902, 9th Floor, Suvidhi Tower, B/h Gyanda Society,, Jivraj Park, Ahmedabad, Gujarat, 380051</b>	

2. Name of Witness	Occupation
<b>Ashok Prajapati</b>	<b>Service</b>
Address of Witness	
<b>Plot No 12/2, Ground Floor, Upvan Society, KH Road, Sector-14, Gandhinagar, Gujarat, 382016</b>	

Place of Filing LUT	Date of Filing LUT
<b>Gujarat</b>	<b>31/03/2023</b>

## Verification details :

Name of Primary/ other Authorized Signatory	Place
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PANKAJ SHARMA[ASUPS7940R]

Delhi

Designation / Status  
AVP & HEAD - INDIRECT TAX

Date  
31/03/2023

## Acknowledgment for LUT

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

Application Reference Number (ARN)	AD2403230455766
Date of filing	31/03/2023
Time of filing	12:20
Goods and Services Tax Identification Number (GSTIN)	24AAACT3992M1ZX
Legal Name	BLACK BOX LIMITED
Trade Name (if available)	BLACK BOX LIMITED
Center Jurisdiction	RANGE I
State Jurisdiction	Ghatak 24 (Gan)
Filed By	PANKAJ SHARMA

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.



# 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  
24AAACT3992M1ZX

Legal Name  
BLACK BOX LIMITED

Trade Name  
BLACK BOX LIMITED

Address  
1st Floor,, A-78/4/3,, GIDC Electronics Estate,, G.  
I. D. C., Nr. Patni Computer Capgemini,,  
Gandhinagar, Gandhinagar, Gujarat, 382016

### LUT details :

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2023-24

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

PANKAJ SHARMA[ASUPS7940R]

Delhi

Designation / Status

Date

AVP & HEAD - INDIRECT TAX

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