

Goods Received Note

GRN. No. **5276** Date 29/04/2023

Address: Blackbox Limited (formerly AHC No 161)

Mode of Transport By courier Date 19/04/2023

S.No.	Description of Goods	Qty. as	Actual	Difference	Qty. Not Accepted	Qty.
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Received & Cheked by

Designation.....IT Engineer (Data network)

Signature. Atif J. Khan

Name.....METLIFE - GOSC.....

GATE ENTRY NO.3977.....

DATE 29/04/23... TIME 16:40

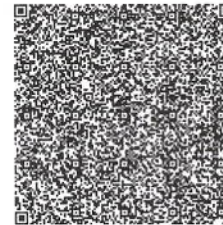
Signature.....



Black Box Limited

(Formerly AGC Networks Limited)

IRN : 3787db515de 8ab31b812 c 5a e 63ad04 f 687405d12902670a512 c 591 c 52529 e 55b
ACK No : 162313820310013
Ack Date : 19-04-2023 12:17:00



TAX INVOICE

Invoice Information

Invoice No.&Dt: GJ2400001418 & 19.04.2023
PO no.: 93024-0000001600
PO Date: 19-Dec-22
Sales Order : 5700013852
Payer Code: 30056774
Curr/Amt. of: INR/4758890.90
Reference No: 9100009752
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)
C/o. DHL Logistics Pvt.Ltd.
Matadee Free Trade Zone,
Sy.No.434/A5,454/A6,437/A,
Mannur Village,Sriperumbudur,Kanchipuram,

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: 24AAACT3992MIZX
PAN No: AAAC3992M

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 : 689.95

Carrier & Tracking no. :

Invoice Details

Item	PO Item No.	Material Description HSN Code/SAC	Quantity	Unit Price Tax Rate	Value Tax Amount
01		MR56-HW MERAKE MR56 WIFI 6 INDOOR AP HSN Code/SAC - 85176290(COO Taiwan) IN:Output IGST	1	4491290.00 0.00 %	4491290.00 0.00
02		MA-INJ -6 MERAKE mGig 802.3bt PoE Injector HSN Code/SAC - 85044029(COO Vietnam) IN:Output IGST	15	17780.66 0.00 %	266709.90 0.00
03		MA-PWR-CORD-IN MERAKE AC POWER CORD FOR MX & MS(EU(COO China) HSN Code/SAC - 85444220 IN:Output IGST	1	891.00 0.00 %	891.00 0.00
Total Basic Price					4758890.90
Total Tax					0.00
Total Invoice Amount					4758890.90
Advance paid					

Amount in words: FOUR MILLION SEVEN HUNDRED FIFTY-EIGHT THOUSAND EIGHT HUNDRED NINETY Rupees and NINETY Paise Only

Vendor PO : 4500065895

Delivery No : 8000031538

Registered Office :Black Box Limited, 501, 5th Floor, Building No.9,Airoli Knowledge Park, MIDC Industrial

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"RECYCLE & WASTE FOR THE BETTER SUSTAINABILITY
THE EARTH"

BLACK BOX Black Box Limited

Tax Invoice

Original

Inv.No : GJ2400001418

WEIGHT 107 KGS / PKG-1 PLT.

Remarks : 30 days from Invoice receipt

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 2023 to 31st March 2024 with reference number - AD2403230455766

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: 2023.04.19 12:35:52 +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 Snehal.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)

Anil Gupta
Authorized Officer (Customs)
Mahindra World City (Jaipur) Ltd
Jaipur



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



NOTE: This declaration shall not be required for goods imported as passengers Baggage, Goods imported for personal use upto value of Rs. 1000/-, Sample of no commercial value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., Ground., First, Second and Third Floor, Evolve- The GNNXT IT Park, Building, B2, Mahindra World City(Jaipur) Ltd -SEZ, Kalwara, Sanganer, Jaipur, Rajsathan, Pin – 302037
2. Supplier's Name and Address: Black Box Limited, C/o DHL Logistics Pvt. Ltd., J. Matadee Free Trade one, Sy. No. 434/A5, 454/A6, 437/A, Mannur Village, Sriperumbudur, Kanchipuram, Tamil Nadu
3. Name and Address of the Agent, if any: NA
4. Description of Goods: Networking Equipment along with Standard accessories
5. Country of Origin: Taiwan
6. Port of Shipment: INCJJ6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93024-0000001600
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: GJ2400001418 Dt. 19/04/2023
12. Invoice Value: INR 4758890.90
13. Terms of Payment: 30 Days
14. Currency of Payments: INR
15. Exchange Rate: INR 1/-
16. Terms of Delivery: CIF
17. Relationship between buyer and seller [Rule 2, (2)]: Not Related
18. If related, what is the basis of declared value: NA
19. Conditions or Restriction attached with the sale [Rule 4, (2)]: NA
20. Valuation Method Applicable: [See Rule 4 to 8]: Rule 3
21. Cost and Service not included in the invoice value:
 - (a) Brokerage and Commissions: NA
 - (b) Cost of Containers: NA
 - (c) Packing Cost: NA
 - (d) Cost of Goods and service supplied by the buyer: NA
 - (e) Royalties and License Fees: NA
 - (f) Value of proceeds which accrue to seller: NA
 - (g) Freight: NA
 - (h) Insurance: NA
 - (i) Loading, Unloading, handling charges: NA
 - (j) Landing Charges: NA
 - (k) Other payments, If Any: NA
22. Assessable Value in INR 4758890.90
23. Pervious imports of identical / similar goods, if any: Nil
 - (a) Bill of Entry Number and Date: -
 - (b) IGM Number and Date : -
24. Any other relevant information (Attach separated sheet, if necessary) : NA

DECLARATION

1. We hereby declare that the information furnished above are true, complete and correct in every respect.
2. We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Jaipur

Date: 21/04/2023

FOR CUSTOM HOUSE USE

1. Bill of Entry Number and Date:
2. Valuation Method Applied (See Rule 4 to 8)
3. If declared value not accepted, brief reasons:
4. Reference number and Date of any previous decisions / ruling:
5. Value Assessed:- INR 4758890.90



Signature of Importer

A. O. Assistant Commissioner