

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1835

Goods Received Note

Date : 05/09/2023

Name of Supplier..... Dell International Services India Pvt Ltd. PO No. 93022-0000004365

Address: Green Space Building Mumbai Navik Date: - NA -

TIN No. 27AAACH1925 Q1ZA Inv. No. 1610195682

Mode of Transport..... Blue Dart (By Road)..... Date 22/08/2023

[illegible]

Received & Checked by :

Name Ahishuth Lothi Rajput

Designation.....IT Asset

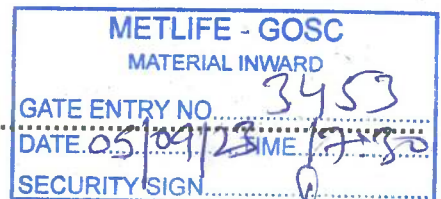
Department.....

Signature.....

Security Department :

Name . GATE ENTRY NO. 3903
DATE. 05/09/23 TIME 17:30

Signature.....



1101

These labels placed well and



ASL) 260143044 E.

2nd part (p. 100)

01. July 1971
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Living with the Shogun
Book 15

10

Origin : BOM / CHB Destination : NDA / NGN		EXPRESS NON NEGOTIABLE - AT OWNER'S RISK		BLUE DART							
S H I P P E R	Customer Code 366741			C O N S I G N E E	Consignee Code						
	Company DELL INTERNATIONAL SERVICES				Company METLIFE GLOBAL OPERATIONS						
	Sender PLAN.1156416003				Attn SEZ UNIT OXYGEN BUSINESS PARK						
	Address GREEN SPACE BUILDING NO D1 UNIT 7 TO 15 SURVEY NO 18/21 BHIWANDI THANE MAHARASHTRA				Address 12TH AND 14TH FLOOR TOWER 2 PLOT NO 07 SEC 144 NOIDA.						
	Pincode 421302 GST No. 27AAACH1925Q1ZA				Pincode 201304 GST No.						
	Tel. No. Mob. No.				Tel. No. Mob. No.						
Email ID			Email ID								
Pickup Date: 26/8/2023 Time : 1754 Ship Date : 26/08/2023 1 PU Emp. : 104730 PUR No. : Signature : Name : PRANESH ANANT PATIL		 51697767461 PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE		PU / WI : P Dox / Non Dox : 2 No. of Pkgs : 6 Dim. Cms ___ x ___ X ___ Dim. Wt(in Kgs): 17.46 Act. Wt(in Kgs): 10.24 Chg. Wt(in Kgs): 17.46							
		<table border="1"> <thead> <tr> <th>Description (Said to contain)</th> <th>Shipper's Ref No.</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>COMPUTER/PRINTER/HARDWARE</td> <td>713149633</td> <td></td> </tr> </tbody> </table>		Description (Said to contain)	Shipper's Ref No.	Code	COMPUTER/PRINTER/HARDWARE	713149633		Declared Value : 424490.82 Transaction : 2 Del. Date Time Del. Emp Sign ESA Code EDL No. of Delivery Challans 1	
Description (Said to contain)	Shipper's Ref No.	Code									
COMPUTER/PRINTER/HARDWARE	713149633										
Special Instructions :		 EBN 281636742315 Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable. Consignee Sign _____ Name _____									
I/We hereby agree to the terms and conditions set forth on the reverse of <u>Shipper's</u> copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.											
					Shipper's Sign						

SHIPPER COPY

Origin : BOM / CHB Destination : NDA / NGN		EXPRESS NON NEGOTIABLE - AT OWNER'S RISK		BLUE DART							
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	Pincode 421302 GST No. 27AAACH1925Q1ZA				Pincode 201304 GST No.						
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Special Instructions :		 EBN 281636742315 Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable. Consignee Sign _____ Name _____									
I/We hereby agree to the terms and conditions set forth on the reverse of <u>Shipper's</u> copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.											
					Shipper's Sign						

CONSIGNEE'S COPY

8/23/23, 7:06 PM

DynamicsGST.in | DELL | Print EWB

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2816 3674 2315

Generated Date : 23/08/2023 06:50 PM Generated By : 27AAA CH192 5Q1ZA

Valid Upto : Not Valid for Movement as Part B is not entered

Mode :

Approximate Distance : 1412km

Type : Outward - Supply

Document Details : Tax Invoice - 1610195688 - 22/08/2023

Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN :

e590241964121993690cb4542890d5ca51c3282c5f39ae64bc0be9bea4c232a0

Ack. No : 122317885864461

Ack. Date : 2023-08-22 22:12:00

3. Address Details

From

GSTIN : 27AAA CH192 5Q1ZA
Dell International Services India Private Limited
Maharashtra

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

To

GSTIN : 09AAF CM500 0N1ZE
M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD.
OTHER COUNTRY

Ship To :

(SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144
NOIDA, Uttar Pradesh-201304

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	2.00 NOS	2,20,230.00	0+0+0+0+0
84713010	Dell Latitude 5440 XCTO Base & Dell Latitude 5440 XCTO Base	2.00 NOS	2,04,260.82	0+0+0+0+0

Total Taxable Amount ₹ 4,24,490.82

CESS Non Advol amount ₹ 0.00

CGST Amount ₹ 0.00

Other Amount ₹ 0.00

SGST Amount ₹ 0.00

IGST Amount ₹ 0.00

Total Inv. Amount ₹ 4,24,490.82

CESS Amount ₹ 0.00

5. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & 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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281636742315

Tax Invoice

Original

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

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
Mr. ROHIT KHANNA
9871437881

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
Mr. ROHIT KHANNA
9871437881

Invoice No: 1610195688		Invoice Date: 22/08/2023		Customer No: 792067518		Order No: 713149633	
Bill To GST Reg. No.:	09AAFCM5000N1ZE	Payment Terms:	ZIN 90 Days Inv				
Ship To GST Reg. No.:	09AAFCM5000N1ZE	Due Date:	26/11/2023				
Bill to PAN:	AAFCM5000N	Order Type:	I3 System order				
Ship to PAN:	AAFCM5000N	Salesperson:	SIKANDAR ANSARI				
Bill to AD Code:	52181	Shipping Method:	BY- AIR				
Ship to AD Code:	52181	Supply Type:	Supply				
Exemption Certificate No.:	13124108	Invoice Reference No.:	e590241964121993690cb4542890d5ca51c3282c				
Exemption Reason:	Special Economic Zone		5f39ae64bc0be9bea4c232a0				
Cust PO:	93022-0000004365	Invoice Type Code:	SEZWP				
Quotation No.:	33467016	Reverse Charge:	N				
e-Invoicing details.							
Category	B2B						
IRN Acknowledgement No.	122317885864461						
IRN Acknowledgement Date	22/08/2023						

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

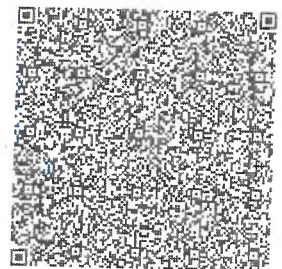
Please note that our Bill From address has changed with effect from 14/Nov/2021.

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
05/09/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-08-22 16:47:15 UTC

On behalf of Amit Gupta(Authorized Signatory)



Trade / Legal Name:
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,
District Thane, Maharashtra, India - 421
302.
Bill From / Ship From State :MH

Tax Invoice

Original

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

Invoice No: 1610195688	Invoice Date: 22/08/2023	Customer No: 792067518	Order No: 713149633
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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	2	102,130.41	204,260.82	IGST	0%	0.00
OS Media Kit Not Included		2					
ENERGY STAR Qualified		2					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		2					
65W AC adapter, USB Type-C, TCO Gen9 compliant		2					
E4 Power Cord 1M for India		2					
No Mobile Broadband Card		2					
Thank you for buying Dell		2					
Regulatory Label for India		2					
No AutoPilot		2					
Custom Configuration		2					
Carry-In Service 12 Months		2					
None		2					
Single Pointing, Finger Print Reader (Without ControlVault 3)		2					
India + U15 + 65W adapter + 54Whr battery		2					
Single Pointing Backlit International English Keyboard		2					
GCP Operations Management(Per Box) A		2					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		2					
Windows 11 Pro, English		2					
Microsoft Office Trial(30 Days)		2					
No Anti-Virus Software		2					
512 GB, M.2, PCIe NVMe, SSD, Class 35		2					
No Resource USB Media		2					
Dell Additional Software		2					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		2					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		2					
Wireless Intel AX211 WLAN Driver		2					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		2					
Intel 13th Generation Core i7-1365U vPro, Intel Integrated Graphics, TBT4		2					
Latitude 5440 Quick Start Guide		2					
13th Generation intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up to 5.2 GHz)		2					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		2					
Intel(R) Rapid Storage Technology Driver		2					
3- cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		2					
Intel vPro Enterprise Technology Enabled		2					
ProSupport Plus and Accidental Damage Service		2					
ProSupport Plus and Next Business Day Onsite Service Extension		2					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		2					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		2					
EPEAT 2018 Registered (Gold)		2					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		2					
Intel Core i7 vPro Enterprise Label		2					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		2					
Shipping	84713010	2	110,115.00	220,230.00	IGST	0%	0.00
Dell Latitude 5440 XCTO Base Place of Supply: UTTAR PRADESH (09), IN		2					
OS Media Kit Not Included		2					
ENERGY STAR Qualified		2					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		2					
65W AC adapter, USB Type-C, TCO Gen9 compliant		2					
E4 Power Cord 1M for India		2					
No Mobile Broadband Card		2					
Thank you for buying Dell		2					
Regulatory Label for India		2					
No AutoPilot		2					
Custom Configuration		2					
Carry-In Service 12 Months		2					
None		2					
Single Pointing, Finger Print Reader (Without ControlVault 3)		2					
India + U15 + 65W adapter + 54Whr battery		2					
Single Pointing Backlit International English Keyboard		2					
GCP Operations Management(Per Box) A		2					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		2					

Registered Office: 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 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Tax Invoice

Original

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

Invoice No: 1610195688	Invoice Date: 22/08/2023	Customer No: 792067518	Order No: 713149633
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Windows 11 Pro, English		2					
Microsoft Office Trial(30 Days)		2					
No Anti-Virus Software		2					
512 GB, M.2, PCIe NVMe, SSD, Class 35		2					
No Resource USB Media		2					
Dell Additional Software		2					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		2					
Wireless Intel AX211 WLAN Driver		2					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		2					
Intel 13th Generation Core i7-1365U vPro, Intel Integrated Graphics, TBT4		2					
Latitude 5440 Quick Start Guide		2					
13th Generation Intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up to 5.2 GHz)		2					
14.0" FHD (1920x1080) Non-Touch, AG IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		2					
Intel(R) Rapid Storage Technology Driver		2					
3-cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		2					
Intel vPro Enterprise Technology Enabled		2					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		2					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		2					
ProSupport Plus and Next Business Day Onsite Service Initial		2					
ProSupport Plus and Keep Your Hard Drive		2					
EPEAT 2018 Registered (Gold)		2					
32 GB, 2 x 16 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		2					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		2					
Intel Core i7 vPro Enterprise Label		2					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		2					
Shipping		2					

	INR
Subtotal	424,490.82
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	424,490.82

Rupees Four Hundred Twenty Four Thousand Four Hundred Ninety and Eighty Two Paise Only

Tag Nos. 254DCY3, 6L9DCY3, 8GS6FY3, B44DCY3

GST 18 % AND GST AMOUNT 76,408.35 FOREGONE

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

Invoice No: 1610195688	Invoice Date: 22/08/2023	Customer No: 792067518	Order No: 713149633
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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) : CITI0000004 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