

### Good Received Note

Date : 05/02/2024

Address Unit# 7 to 15 No 18/21 Mumbai M.H. Date NA

Mode of Transport <u>by Road</u>		Date <u>30.10.2024</u>	
			Qty. Not

Received & Checked by :

Signature.....

**Security Department :**

**MATERIAL INWARD**

SECURITY SIGN

Signature.....

MetLife Global Operation Support Center, Inc.

Form Received Here

02/02/2001

02021

Ball - International Service Information - 0202-000001137

NA

Unit # 1012 01/18/01 Mumbai A.H.

F88P/2001

A 502 01/18/01

02/02/2001

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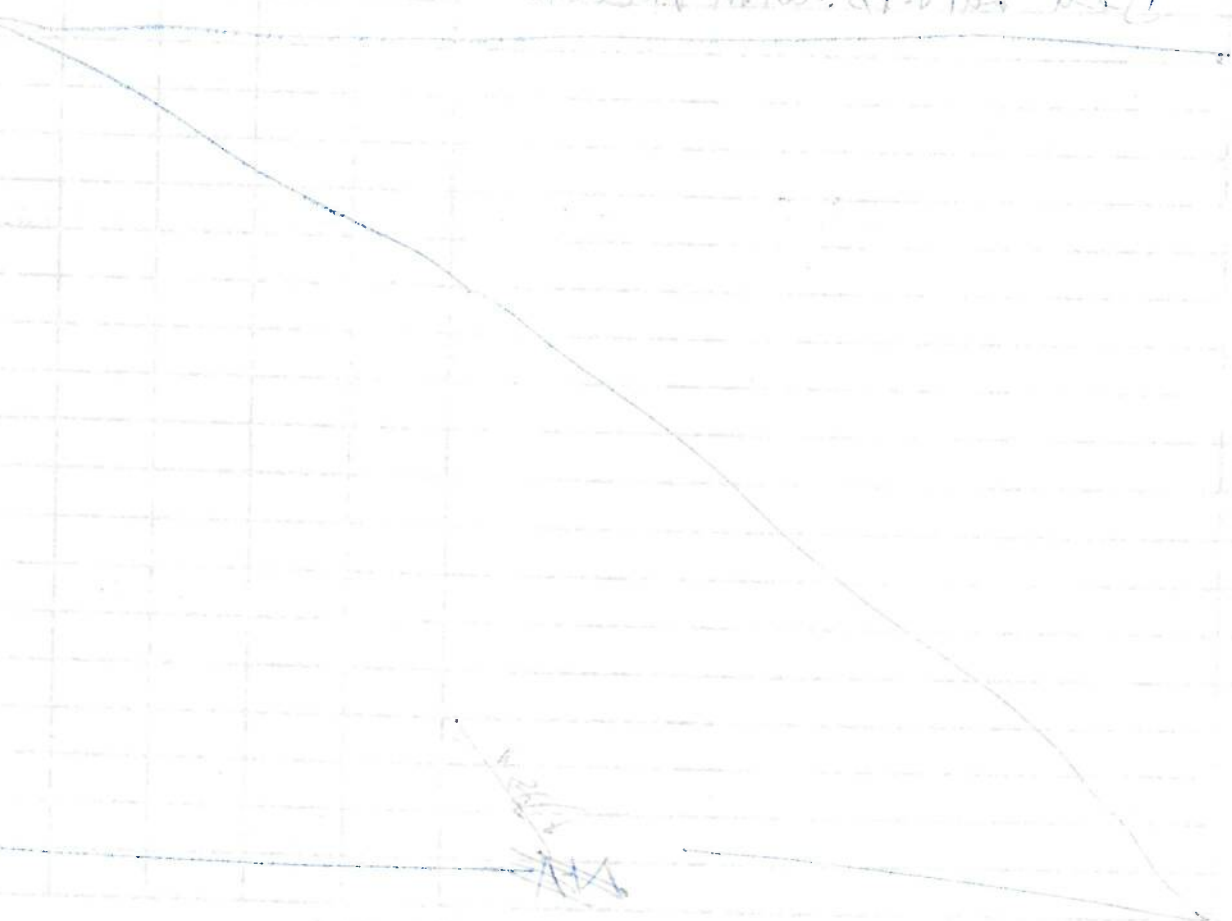
02/02/2001

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METLIFE - GOSC	
MATERIAL INWARD	
GATE ENTRY NO.	02/02
DATE & TIME	02/02/2001
SECURITY SIGN	

02/02/2001

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02/02/2001

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No : 2417 1344 8123 Generated Date : 01/02/2024 11:49 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 - 1610219287 - 30/01/2024 Transaction Type : Combination of 2 and 3

## 2. e-Invoice Details

IRN : 108523d9d9676fafa295b999ebd0a8c202614149046e72fefa78cda2b81805b9 Ack. No : 122419955691385 Ack. Date : 2024-01-30 14:58:00

## 3. Address Details

From	To
<p>GSTIN : 27AAA CH192 5Q1ZA Dell International Services India Private Limited Maharashtra</p> <p>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</p>	<p>GSTIN : 09AAF CM500 0N1ZE M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD. OTHER COUNTRY</p> <p>Ship To : M/S OXYGEN BUSINESS PARK PRIVATE IT/ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA, Uttar Pradesh-201304</p>

## 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	4.00 NOS	4,02,636.12	0+0+0+0+0

Total Taxable Amount ₹ 4,02,636.12 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 0.00 CESS Amount ₹ 0.00  
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 4,02,636.12

## 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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241713448123



Order Number



Internal Use Only

## 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

## Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344

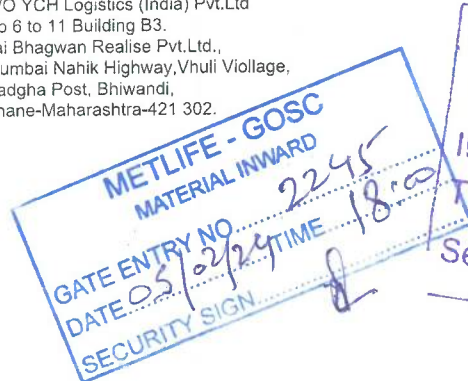
## Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT  
LTD  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344

Invoice No: 1610219287	Invoice Date: 30/01/2024	Customer No: 792067518	Order No: 1001270260
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv	
Bill to PAN: AAFCM5000N	Ship to PAN: AAFCM5000N	Due Date: 05/05/2024	
Bill to AD Code: 52181	Ship to AD Code: 52181	Order Type: I3 Order	
Exemption Certificate No.: 13124104	Exemption Reason: Special Economic Zone	Internet Receipt No.: 7400004492424	
Cust PO: 93026-0000001127	Quotation No.: 3700005815093/1	Salesperson: Sikandar Ansari	
e-Invoicing details:		Supply Type: Supply	
Category: B2B		Invoice Reference No.: 108523d9d9676fafa295b999ebd0a8c2026141490	
IRN Acknowledgement No.: 122419955691385		46e72fefa78cda2b81805b9	
IRN Acknowledgement Date: 30/01/2024		Invoice Type Code: SEZWP	
		Reverse Charge: N	

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.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2024-01-30 09:38:28 UTC

On behalf of Amit Gupta(Authorized Signatory)



## Tax Invoice

Original

Order Number



Internal Use Only

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

Invoice No: 1610219287

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270260

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base	84713010	4	100,659.03	402,636.12	IGST	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN							
Windows 11 Pro, English		4					
No Mobile Broadband Card		4					
Single Pointing, Finger Print Reader (Without ControlVault 3)		4					
English International backlit keyboard, 79-key		4					
CrowdStrike Endpoint Protection Pro w Essential Support 3yr		4					
OS Media Kit Not Included		4					
ENERGY STAR Qualified		4					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		4					
65W AC adapter, USB Type-C, TCO Gen9 compliant		4					
E4 Power Cord 1M for India		4					
India + U15 + 65W adapter + 54Whr battery		4					
Thank you for buying Dell		4					
Regulatory Label for India		4					
No AutoPilot		4					
Custom Configuration		4					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		4					
Carry-In Service 12 Months		4					
GCP Operations Management( Per Box) A		4					
None		4					
APJ CFS Info identifier		4					
INFO: (CS) Thanks for choosing Dell Configuration Services		4					
Microsoft Office Trial(30 Days)		4					
Configuration Services - Dell Connected Configuration		4					
Connected Configuration,DBSA		4					
MetLife[NB]SCC(US#BVXZ13-01)-C5VF01		4					
Connected Configuration, Shared		4					
SI,MOD,INFO,COMPLEX-SOLUTION		4					
Integration Information		4					
No Anti-Virus Software		4					
No Resource USB Media		4					
SI,MOD,INFO,MIAS,POSTBURN		4					
SI,MOD,INFO,FIDA OR BYPASS		4					
SI,EMEA,MOD,Dell READY		4					
CFI,INFO,ODM,ELIGIBLE,WR2C8		4					
SI EMEA MOD INFO CFI ROUTING		4					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		4					
Foxit PDF Editor v12		4					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		4					
Intel Core i7 vPro Enterprise Label		4					
EPEAT 2018 Registered (Gold)		4					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		4					
Intel 13th Generation Core i7-1365U vPro,Intel Integrated Graphics,TBT4		4					
13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, 12 threads, up to 5.2 GHz Turbo)		4					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		4					
512 GB, M.2 2230, PCIe NVMe, SSD, Class 35		4					
Dell Additional Software		4					
3- cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		4					
Wireless Intel AX211 WLAN Driver		4					
Latitude 5440 Quick Start Guide		4					
Intel vPro Enterprise Technology Enabled		4					
Intel(R) Rapid Storage Technology Driver		4					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		4					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		4					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		4					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		4					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		4					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		4					
Shipping		1					

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dt. 01 April, 2023

Invoice No: 1610219287

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270260

	INR
Subtotal	402,636.12
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	402,636.12

Rupees Four Hundred Two Thousand Six Hundred Thirty Six and Twelve Paise Only

Tag Nos. 64LG814, 7MQG814, BKQG814, 7JQG814

IGST EXEMPTED AMOUNT: 72474.51  
IGST EXEMPTED PERCENTAGE: 18%

IGST 18% AMOUNT FORGONE INR 72474.52



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Original

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

Invoice No: 1610219287

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270260

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.

Please note that we have changed our registered office to Crystal Downs Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Please update your records by 26/02/2024.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://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](http://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](mailto: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, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071, Karnataka, India.

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT