

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

GRN No. 1380

## Goods Received Note

Date : 19/09/2022

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

93022-00000  
—4278  
PO No. ....

Address: I<sup>st</sup> Floor, D-108, Sec-63, Noida, UP-201301

Date.....12-SEP-22.....

TIN No. 09AAFCM3000 NIZE

Inv. No. JC/EN22B/1539

Mode of Transport..... By Vehicle .....

Date 14-SEP-22

[illegible]

Received &amp; Checked by :

Name ..... Titender Gromey .....

Designation.....IT Asst ✓

Department.....17.....

Signature.....

**Security Department :**

METLIFE - GOSC  
MATERIAL INWARD

GATE ENTRY NO. 3321

Name \_\_\_\_\_ DATE 9/9/22 TIME 15:30

SECURITY SIGN.....

Signature.....

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

49X38X27  
25 = Box

IRN : 7e8cd587056de39f4b2fea0283ad80fd68b11a-d3ecb129912e14afa95c3eacc6

Ack No. : 142211665747556

Ack Date: 14-Sep-22



<b>Jabra Connect India Pvt Ltd</b> First Floor, D-108, SECTOR-63, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301 GSTIN/UTIN: 09AABCI0494E2ZO State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@innovatelecom.com	Invoice No.	Dated
	JC/EN2223/1539	14-Sep-22
<b>Consignee (Ship to)</b> <b>MetLife Global Operations Support Center PVT LTD</b> (SEZ) Oxygen Business Park Private Limited, IT/ITES SEZ 12th and 14th Floor, Tower 2, Plot No. 07, Sector 144, Noida - 201304, Kind Attn: SHIKHA SINGH, Contact No: 8377989414 GSTIN/UTIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N1 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		30 Days
<b>Buyer (Bill to)</b> <b>MetLife Global Operations Support Center PVT LTD</b> (SEZ) Oxygen Business Park Private Limited, IT/ITES SEZ 12th and 14th Floor, Tower 2, Plot No. 07, Sector 144, Noida - 201304 GSTIN/UTIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N1 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date.	Other References
		Abhishek Kumar
	Buyer's Order No.	Dated
	93022-0000004278	12-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Noida
	LUT/Bond No. : AD0903220309818	
	From: 01-04-2022 To: 31-03-2023	
	Terms of Delivery	
	Without Payment of IGST @18%-INR.585711	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 USB-A, MS Stereo	85183020	23089-999-979	450 Nos	7,231.00	Nos	32,53,950.00
ARN: AD0903220309818 for LUT Filed on 28.03.2022							
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <b>OXYGEN BUSINESS PARK PVT. LTL</b>  <b>SEZ. PLOT NO. 7. SECTOR-144, NOIDA</b>            INWARD G/E No. .... 4799 .....            TIME..... 14:20 ..... DATE. 19/09/22            Security Sign..... <i>Phudhary</i> .....         </div>							
Total				450 Nos			32,53,950.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Lakh Fifty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85183020	32,53,950.00	0%		
Total	32,53,950.00			

Tax Amount (in words) NIL

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

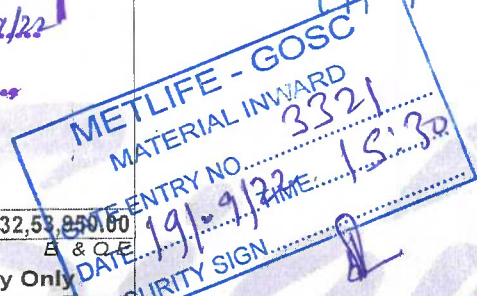
Branch & IFS Code : Barakhamba Road & BNPA0009065

for Jabra Connect India Pvt Ltd

Signature valid

Digitally signed by MOHIT SHARMA

Authorised Signatory



Received 25 Boxes  
19/09/2022

This is a Computer Generated Invoice

## Acknowledgment for LUT

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

Application Reference Number (ARN)	AD0903220309818
Date of filing	28/03/2022
Time of filing	18:11
Goods and Services Tax Identification Number (GSTIN)	09AABCI0494E2ZO
Legal Name	JABRA CONNECT INDIA PRIVATE LIMITED
Trade Name (if available)	JABRA CONNECT INDIA PRIVATE LIMITED
Center Jurisdiction	RANGE - 12
State Jurisdiction	Noida Sector-10
Filed By	RAJESH GHEI

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.

## e-Way Bill



E-Way Bill No: 4212 7876 1752  
E-Way Bill Date: 19/09/2022 11:53 AM  
Generated By: 09AAB CI049 4E2ZO - JABRA CONNECT INDIA PRIVATE LIMITED  
Valid From: 19/09/2022 11:53 AM [15Kms]  
Valid Until: 20/09/2022

## Part - A

GSTIN of Supplier 09AABCI0494E2ZO,JABRA CONNECT INDIA PRIVATE LIMITED  
Place of Dispatch Gautam Buddha Nagar,UTTAR PRADESH-201301  
GSTIN of Recipient 09AAF CM500 0N1ZE ,M/S METLIFE GLOBAL OPERATION  
SUPPORT CENTER PVT.LTD.  
Place of Delivery Noida,UTTAR PRADESH-201304  
Document No. JC/EN2223/1539  
Document Date 14/09/2022  
Transaction Type: Bill To - Ship To  
Value of Goods 3253950  
HSN Code 85183020 -  
Reason for Transportation Outward - Supply  
Transporter 07AYOPP6272H1ZV & Atlas Express

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN7048	Gautam Buddha Nagar	19/09/2022 11:53 AM	09AABCI0494E2ZO	-	-



421278761752

## e-Way Bill



E-Way Bill No: 4212 7876 1752  
E-Way Bill Date: 19/09/2022 11:53 AM  
Generated By: 09AAB CI049 4E2ZO - JABRA CONNECT INDIA PRIVATE LIMITED  
Valid From: 19/09/2022 11:53 AM [15Kms]  
Valid Until: 20/09/2022

## Part - A

GSTIN of Supplier 09AABCI0494E2ZO,JABRA CONNECT INDIA PRIVATE LIMITED  
Place of Dispatch Gautam Buddha Nagar,UTTAR PRADESH-201301  
GSTIN of Recipient 09AAF CM500 0N1ZE ,M/S METLIFE GLOBAL OPERATION  
SUPPORT CENTER PVT.LTD.  
Place of Delivery Noida,UTTAR PRADESH-201304  
Document No. JC/EN2223/1539  
Document Date 14/09/2022  
Transaction Type: Bill To - Ship To  
Value of Goods 3253950  
HSN Code 85183020 -  
Reason for Transportation Outward - Supply  
Transporter 07AYOPP6272H1ZV & Atlas Express

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN7048	Gautam Buddha Nagar	19/09/2022 11:53 AM	09AABCI0494E2ZO	-	-



421278761752

(DUPLICATE FOR TRANSPORTER)

## e-Invoice

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



IRN 7e8cd587056de39f4b2fea0283ad80fd68b11a-  
d3ecb129912e14afa95c3eacc6

Ack No. : 142211665747556

Ack Date: 14-Sep-22

<b>Jabra Connect India Pvt Ltd</b> 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@innovatelecom.com			<b>Invoice No.</b> <b>JC/EN2223/1539</b>		<b>Dated</b> <b>14-Sep-22</b>	
<b>Consignee (Ship to)</b> <b>MetLife Global Operations Support Center PVT LTD</b> (SEZ) Oxygen Business Park Private Limited, IT/ITES SEZ 12th and 14th Floor, Tower 2, Plot No. 07, Sector 144, Noida - 201304, Kind Attn: SHIKHA SINGH, Contact No: 8377989414 GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N1 State Name : Uttar Pradesh, Code : 09 <b>Buyer (Bill to)</b> <b>MetLife Global Operations Support Center PVT LTD</b> (SEZ) Oxygen Business Park Private Limited, IT/ITES SEZ 12th and 14th Floor, Tower 2, Plot No. 07, Sector 144, Noida - 201304 GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N1 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			<b>Delivery Note</b>		<b>Mode/Terms of Payment</b> <b>30 Days</b>	
			<b>Reference No. &amp; Date.</b>		<b>Other References</b> <b>Abhishek Kumar</b>	
			<b>Buyer's Order No.</b> <b>93022-0000004278</b>		<b>Dated</b> <b>12-Sep-22</b>	
			<b>Dispatch Doc No.</b>		<b>Delivery Note Date</b>	
			<b>Dispatched through</b>		<b>Destination</b> <b>Noida</b>	
			<b>LUT/Bond No. : AD0903220309818</b> <b>From: 01-04-2022 To: 31-03-2023</b>			
			<b>Terms of Delivery</b> <b>Without Payment of IGST @18%-INR.585711</b>			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 USB-A, MS Stereo  ARN: AD0903220309818 for LUT Filed on 28.03.2022	85183020	23089-999-979	450 Nos	7,231.00	Nos	32,53,950.00
Total				450 Nos			32,53,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Lakh Fifty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount	
85183020	32,53,950.00	0%		
Total	32,53,950.00			

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

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  
Signature valid  
Digitally signed by MOHIT SHARMA  
Authorised Signatory

Liberty General Insurance Marine Cargo Policy No: 3414-200101-21-1000082-00-000 valid till 31.12.2022

This is a Computer Generated Invoice