

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1993

Date : 26/12/23

Name of Supplier: Dell International Services India.

PO No. 93026000001107

Address. Plot No - VI (OTA Unit) Sircoth Hill Tech. Tamil Nadu

Date.....

TIN No. 37AAACH1925Q12H

Inv. No. 241059.4163

Mode of Transport..... By self

Date...14/12/23...

[illegible]

Received & Checked by :

Name Anirudh Lohani Rayput

Designation..... IT Asst

Department.....

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

ame _____
GATE ENTRY NO. 2208
DATE 26/12/25 TIME 16:50
SECURITY SIGN _____
Signature _____

Signature.....

1883

Dear Sir,
I have the honor to acknowledge the receipt of your letter of the 10th inst. in relation to the above matter.
I am, Sir, very respectfully,
Yours, etc.

Very respectfully,
J. H. [Name]

[Faint, mostly illegible handwritten text follows, possibly containing a list or detailed account.]

Tax Invoice

Original

Order Number



Internal Use Only

ARN (LUT No.): AD3304230000043
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
Mr. ROHIT KHANNA
9873093453

Shipping Address:

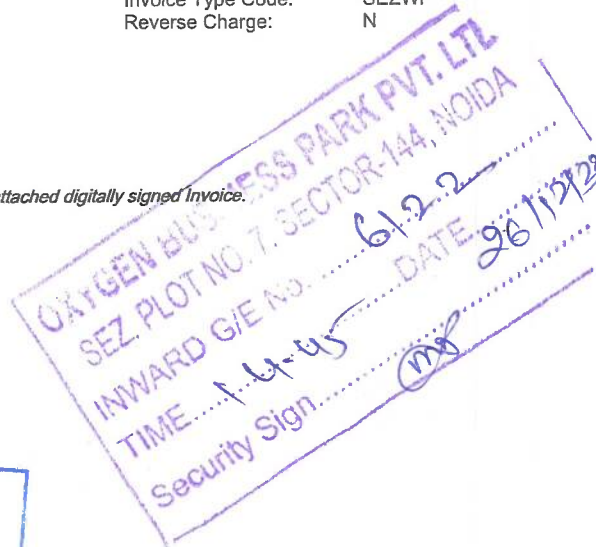
METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
Mr. ROHIT KHANNA
9873093453

ENTRY ALLOWED

DATE 26/12/23

Invoice No: 2410594163	Invoice Date: 14/12/2023	Customer No: 792067518	Order No: 1000835731
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv	Due Date: 19/03/2024	
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Order Type: I3 Order	Internet Receipt No.: 7400004164515	
Bill to PAN: AAFCM5000N	Salesperson: Sikandar Ansari	Supply Type: Supply	
Ship to PAN: AAFCM5000N	Invoice Reference No.: f652b477285cb5ced347c3e6b916f4d1789f682dc4	bdcc1993a5a235185dc51ad	
Bill to AD Code: 52181	Invoice Type Code: SEZWP	Reverse Charge: N	
Ship to AD Code: 52181			
Exemption Certificate No.: 13124104			
Exemption Reason: Special Economic Zone			
Cust PO: 93026-0000001107			
Quotation No.: 3700005113473/1			
e-Invoicing details:			
Category: B2B			
IRN Acknowledgement No.: 152316522326167			
IRN Acknowledgement Date: 14/12/2023			

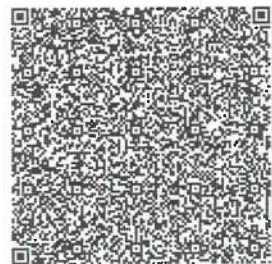
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-12-14 14:42:31 UTC

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

Order Number



Internal Use Only

ARN (LUT No.): AD3304230000043
dt. 01 April, 2023

Invoice No: 2410594163

Invoice Date: 14/12/2023

Customer No: 792067518

Order No: 1000835731

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
PowerEdge R760XA Server	84715000	1	1,194,112.00	1,194,112.00	IGST	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN							
Performance BIOS Settings		1					
No Energy Star		1					
UEFI BIOS Boot Mode with GPT Partition		1					
Jumper Cord - C19/C20, 2.5M, 250V, 16A (India BIS)		2					
No Media Required		1					
No Systems Documentation, No OpenManage DVD Kit		1					
PowerEdge R760XA Shipping, APCC		1					
PowerEdge R760XA No CCC or CE Marking		1					
BS2 label		1					
Basic Next Business Day 36 Months		1					
Basic Deployment Dell Server R Series 1U/2U		1					
Additional Processor Selected		1					
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)		1					
Dell label (BIS) for 2.5" Chassis		1					
No Operating System		1					
No RAID		1					
Performance Optimized		1					
iDRAC9, Datacenter 16G		1					
SFP28 SR Optic, 25GbE, 85C, for all SFP28 ports		2					
R760XA GPU Fan Gantry		1					
2.5" Chassis with up to 8 SAS/SATA Drives, Front PERC 11		1					
ReadyRails Sliding Rails		1					
Heatsink for 2 CPU Configuration with OCP		1					
OpenManage Enterprise Advanced Plus		1					
No Cables Required		1					
NVIDIA Ampere A2, PCIe, 60W, 16GB Passive, Single Wide, Full Height GPU, V2		2					
Assembly BOSS Blank		1					
Intel Xeon Gold 5416S 2G, 16C/32T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4400		2					
Strain Relief Bar, 2U		1					
iDRAC9 Legacy Password for OCP cards		1					
Front PERC Mechanical Parts, rear load		1					
PowerEdge R760XA Shipping Material		1					
iDRAC Group Manager, Disabled		1					
iDRAC Service Module (ISM), NOT Installed		1					
Gen 2 Fan		1					
Riser Config 0, 4x16 FH Slots (Gen5), 4x16 FH DW GPU Capable Slots (Gen5)		1					
R760XA Motherboard		1					
Dell EMC Luggage Tag		1					
PowerEdge 2U Standard Bezel		1					
No Quick Sync		1					
Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height, V2		1					
LOM Blank		1					
Trusted Platform Module 2.0 V3		1					
Dual, Hot-Plug, Power Supply 2400W Redundant, D Mixed Mode		1					
Dell HBA355i Controller Front		1					
4800MT/s RDIMMs		1					
16GB RDIMM, 4800MT/s Single Rank		4					
800GB SSD SAS ISE, MU, up to 24Gbps 512e 2.5in Hot-Plug, AG Drive		2					
Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0		1					
Shipping		1					

INR
Subtotal 1,194,112.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 1,194,112.00

Rupees One Million One Hundred Ninety Four Thousand One Hundred Twelve and zero Paise Only

Order Number



Internal Use Only

ARN (LUT No.): AD3304230000043
dt. 01 April, 2023

Invoice No: 2410594163

Invoice Date: 14/12/2023

Customer No: 792067518

Order No: 1000835731

Tag Nos.

48DVH04

Starting from December 4th 2023, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.

IGST 18% AND IGST AMOUNT FOREGONE INR 214,940.16

IGST 18% AMOUNT FORGONE INR 214940.17

Order Number



Internal Use Only

ARN (LUT No.): AD3304230000043
dt. 01 April, 2023

Invoice No: 2410594163

Invoice Date: 14/12/2023

Customer No: 792067518

Order No: 1000835731

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 falling 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 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, 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

Origin : SPD / SPD CHENNAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED								
Shipper: 002446 DELL INTERNATIONAL SERVICES Sender: INDIA PRIVATE LIMITED Address: C/O YCH INDIA PVT LTD PLOT NO D VI (DTA) UNIT SIPCOT HITECH SEZ PHASE II Pincode: SRIPERUMBUDUR-602105 Tel:		TO: METLIFE GLOBAL OPERATION Attention: METLIFE GLOBAL OPERA Address: M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1 9TH NOIDA Pincode: 201304 Tel: 9873093453									
Pickup Date: 20/12/2023 Time: _____ Emp#: 107797 Shipr Sign: _____ PUR#: _____ Commodity: 002	 5 1 7 9 7 7 5 8 5 3 0 Ref #: 1000835731		Dox/NonDox: 2 ActWt: 48.700 Kgs Chg Wt: 41.19 Kgs Pieces: 1 Commercial Value: Rs: 1194112.00								
Delivery Details Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable Consignee Signature: _____ Name: _____		Dimension Details: <table border="1"> <thead> <tr> <th>L</th> <th>B</th> <th>H</th> <th>Pcs</th> </tr> </thead> <tbody> <tr> <td>32.7</td> <td>66.7</td> <td>113</td> <td>1</td> </tr> </tbody> </table> <div style="border: 1px solid purple; padding: 5px; text-align: center; color: purple;"> Please Deliver Against Signature with Company Seal </div>		L	B	H	Pcs	32.7	66.7	113	1
L	B	H	Pcs								
32.7	66.7	113	1								
Ref#1000835731/LEGLA		Boxes#1									

CONSIGNEE COPY

Track this air waybill at www.bluedart.com

-----X-----X-----Cut Here-----X-----X-----

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 5115 8885 9433 Generated Date : 20/12/2023 10:43 AM Generated By : 33AAA CH192 5Q1ZH Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 2191km

Type : Outward - Supply Document Details : Tax Invoice - 2410594163 - 14/12/2023 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : f652b477285cb5ced347c3e6b916f4d1789f682dc4bdc1993a5a235185dc51ad Ack. No : 152316522326167 Ack. Date : 2023-12-14 20:08:00

3. Address Details

From

GSTIN : 33AAA CH192 5Q1ZH
Dell International Services India Pvt. Ltd.
Tamil Nadu

:: Dispatch From ::
Dell International Services India Pvt. Ltd. C/o YCH Logistics India Private Limited, Plot No D-VI
DTA UNIT SIPCOT HITECH SEZ Phase II, Srimangadu Village Sriperumbudur Taluk,
Kanchipuram,
Kanchipuram Dist., Tamil Nadu-602105

To

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

:: 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

4. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84715000	PowerEdge R760XA Server & PowerEdge R760XA Server	1.00 NOS	11,94,112.00	0+0+0+0+0

Total Taxable Amount ₹ 11,94,112.00 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 ₹ 11,94,112.00

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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511588859433

