

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1428

Date : 1-11-22

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

PO No. 93026 0000000776

Address... First floor D-108 Sec-63 Noida Uttar Pradesh 201204 Date... 28-Oct-22

TIN No.....09AABC10494E2Z0

Inv. No. JC/ET2223/164

Mode of Transport..... By Hand

Date... 26-oct-22

[illegible]

Received & Checked by :

Name Shankar Dutt

Designation.....IT Aset.....

Department.....IT.....

Signature.....Shankar Utt

Security Department :

METLIFE - GOSC

MATERIAL INWARD

GATE ENTRY NO. 1852

Name _____
DATE: 01/11/22 TIME: 13:30

SECURITY SIGN..... *Asa*

Signature.....

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

e-Invoice



IRN : e752d97b65477360516fe32fd8bedd5c05555-12d39db18c596b18db857e41ecf
Ack No. : 142211825974404
Ack Date : 28-Oct-22

Jabra Connect India Pvt Ltd 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@jabraconnect.com		Invoice No. JC/ET2223/164	Dated 28-Oct-22
Consignee (Ship to) Metlife Global Operations Support Center Private Limited MetLife Global Operations Support Center Pvt. Ltd. SEZ Oxygen Business Park Private Limited IT/ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2, Plot No. 07, Sector 144, Noida UP 201304, Kind Attn.: Jeetendra Jha, 9560813344, ssingh30@metlife.com GSTIN/UIN : 09AAFCM5000N1ZE State Name : Uttar Pradesh, Code : 09		Delivery Note Reference No. & Date. 307824 dt. 28-Oct-22	Mode/Terms of Payment Other References Abhishek Kumar
Buyer (Bill to) Metlife Global Operations Support Center Private Limited MetLife Global Operations Support Center Pvt. Ltd. SEZ Oxygen Business Park Private Limited IT/ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2, Plot No. 07, Sector 144, Noida UP 201304, ... GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Buyer's Order No. PO-93026-0000000776	Dated 26-Oct-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 3414-200101-21-1000092-00-000 VALID TILL 31.12.2022 without payment of IGST@18% = INR.5398.20	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 75link 380A MS Stereo Black Jabra Evolve2 75 Link380a MS Stereo Black 27599-999-999 Zero Rate Supply into SEZ Without Payment of IGST ARN: AD0903220309818 for LUT Filed on 28.03.2022	85183019	27599-999-999	1 Nos	29,990.00	Nos	29,990.00
Total				1 Nos			29,990.00

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Nine Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85183019	29,990.00	0%		
Total			29,990.00	

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

Remarks:
Being sales Imported Agst TR ID 307824 Order No PO-93026-0000000776 for Metlife Global Operations Support Center. Private.Limited.Id 24082
Company's PAN : **AABCI0494E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 **RODHI RASTOGI**
Date: 2022.10.28 12:00:34 IST
Authorised Signatory

This is a Computer Generated Invoice



Shankar Dutt
1-11-22