

Goods Received Note

Signature.....

Tax Invoice

Original

ARN (LUT No.): AD2704220000105
dt. 01 April, 2022

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
EVOLVE - THE GNNXT IT PARK
BUILDINGB2, MAHINDRA WORLD
CITY(JAIPUR) LTD SEZ,VILLAGE
KALWARA, TEHSIL SANGANER, DIST
JAIPUR
302037
RJ
India
MR JEETENDRA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
EVOLVE - THE GNNXT IT PARK
BUILDINGB2, MAHINDRA WORLD
CITY(JAIPUR) LTD SEZ,VILLAGE
KALWARA, TEHSIL SANGANER, DIST
JAIPUR
302037
RJ
India
MR JEETENDRA
9560913344

Invoice No: 1610170278	Invoice Date: 20/02/2023	Customer No: 792067518	Order No: 852859489
Bill To GST Reg. No.: 08AAFCM5000N1ZG	Due Date: 27/05/2023	Order Type: I3 System order	
Ship To GST Reg. No.: 08AAFCM5000N1ZG	Order Type: I3 System order	Salesperson: Prachi Rajvanshi	
Bill to PAN: AAFCM5000N	Salesperson: Prachi Rajvanshi	Shipping Method: BY- AIR	
Ship to PAN: AAFCM5000N	Shipping Method: BY- AIR	Supply Type: Supply	
Exemption Certificate No.: 12403430	Supply Type: Supply	Invoice Reference No.: 70a149e0ce266b6c8e926d315c97f3c693b00ad5b	
Exemption Reason: Special Economic Zone	Invoice Reference No.: 681260cce418bae50a6941e	Invoice Type Code: SEZWP	
Cust PO: 93024-0000001633	Invoice Type Code: SEZWP	Reverse Charge: N	
Quotation No.: 32520968/3	Reverse Charge: N		
Payment Terms: ZIN 90 Days Inv			
e-Invoicing details:			
Category: B2B			
IRN Acknowledgement No.: 122315778953568			
IRN Acknowledgement Date: 20/02/2023			

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.

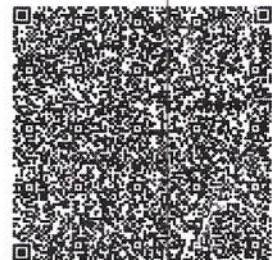
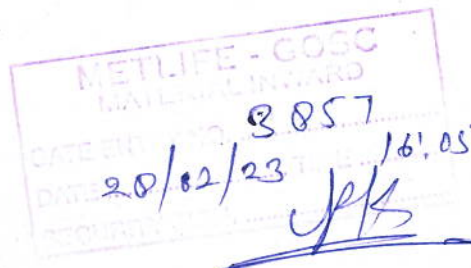


Received by
 RAKESH KUMAR
 Rakesh

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-02-20 16:25:35 UTC

On behalf of Amit Gupta(Authorized Signatory)



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dt. 01 April, 2022

Invoice No: 1610170278

Invoice Date: 20/02/2023

Customer No: 792067518

Order No: 852859489

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Latitude 9430 BTX Base Place of Supply: RAJASTHAN (08), IN	84713010	1	162,500.00	162,500.00	IGST	0%	0.00
Dell Latitude 9430		1					
OS Media Kit Not Included		1					
Single Point Keyboard English International with backlight		1					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		1					
E4 Power Cord 1M for India		1					
No Mobile Broadband Card		1					
2-in-1, 14" QHD+ (2560x1600) Touch, IR Cam, Mic and SafeShutter, ComfortView+, Intelligent Privacy		1					
Intel Core i7 EVO Vpro Processor Label		1					
ENERGY STAR Qualified		1					
Latitude 9430 2-in-1 Premium Packaging 65W, 3C India		1					
Thank you for buying Dell		1					
No AutoPilot		1					
Fixed Hardware Configuration		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Regulatory Label for India		1					
Additional Software for Windows 11 Downgrade		1					
None		1					
Windows 10 Pro (Includes Windows 11 Pro License) English		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
Microsoft Office Trial(30 Days)		1					
No Anti-Virus Software		1					
Battery Carries 1 Year Warranty from Invoice Date		1					
60 Whr Polymer, ExpressCharge capable		1					
Integrated Intel(R) Iris(R) Xe graphics for i7-1265U vPro(R) processor with 16 GB memory and WLAN AX211		1					
No Resource USB Media		1					
Palmrest, No Security, WLAN		1					
Intel Wi-Fi 6E AX211 2x2 802.11ax 160MHz + Bluetooth 5.2 Wireless Driver		1					
Intel vPro Enterprise Technology Advanced Management Features		1					
Quick Reference Guide, 2-in-1		1					
WLAN Bottom door		1					
FHD/IR Camera with ExpressSign-In + Intelligent privacy, TNR, SafeShutter, Mic		1					
Basic Onsite Service 36 Months		1					
Intel(R) Wi-Fi 6E AX211 2x2 802.11ax 160MHz + Bluetooth 5.2		1					
12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)		1					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service (Initial, 36 Month(s))		1					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1					
16GB, 6400MHz, LPDDR5, integrated, Non-ECC		1					
EPEAT 2018 Registered (Gold)		1					
Shipping		1					

Subtotal 162,500.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 162,500.00

Rupees One Hundred Sixty Two Thousand Five Hundred and zero Paise Only

Tag Nos. 2YZTHW3

PO# 93024-0000001633

IGST 18% AND IGST AMOUNT FOREGONE INR 29250

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Yarthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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dt. 01 April, 2022

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Invoice Date: 20/02/2023

Customer No: 792067518

Order No: 852859489

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

3857
28/02/23 16:05
jpb

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2615 5247 9760 Generated Date : 22/02/2023 10:50 AM Generated By : 27AAA CH192 5Q1ZA Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1115km

Type : Outward - Supply Document Details : Tax Invoice - 1610170278 - 20/02/2023 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : Ack. No : 122315778953568 Ack. Date : 2023-02-20 21:51:00

70a149e0ce266b6c8e926d315c97f3c693b00ad5b681260cce418bae50a6941e

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 : 08AAF CM500 0N1ZG
METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED
OTHER COUNTRY

:: Ship To ::
EVOLVE - THE GNNXT IT PARK BUILDINGB2, MAHINDRA WORLD
CITY(JAIPUR) LTD SEZ, VILLAGE KALWARA, TEHSIL SANGANER, DIST
JAIPUR, Rajasthan-302037

4. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Latitude 9430 BTX Base & Latitude 9430 BTX Base	1.00 NOS	1,62,500.00	0+0+0+0+0

Total Taxable Amount ₹ 1,62,500.00 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 ₹ 1,62,500.00

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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261552479760

