

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1616

Date : 02/03/2023

Name of Supplier Team Computers Pvt Ltd.

PO No. 93026-000000866

Address..... P.O. + in KH No 27/2 Kapeshvara New Delhi 110037

- Date.....

TIN No. 07A.AA.CT3478J1Z2

Inv. No. GST222301536196

Mode of Transport..... by Road

Date. 27-Feb-2023

[illegible]

Received & Checked by :

Name Aneerendu Joshi

Designation.....IT Asset en

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

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 942

Name _____ DATE 02/03/20 TIME 17:00

SECURITY SIGN.....

Signature.....

10/10/10

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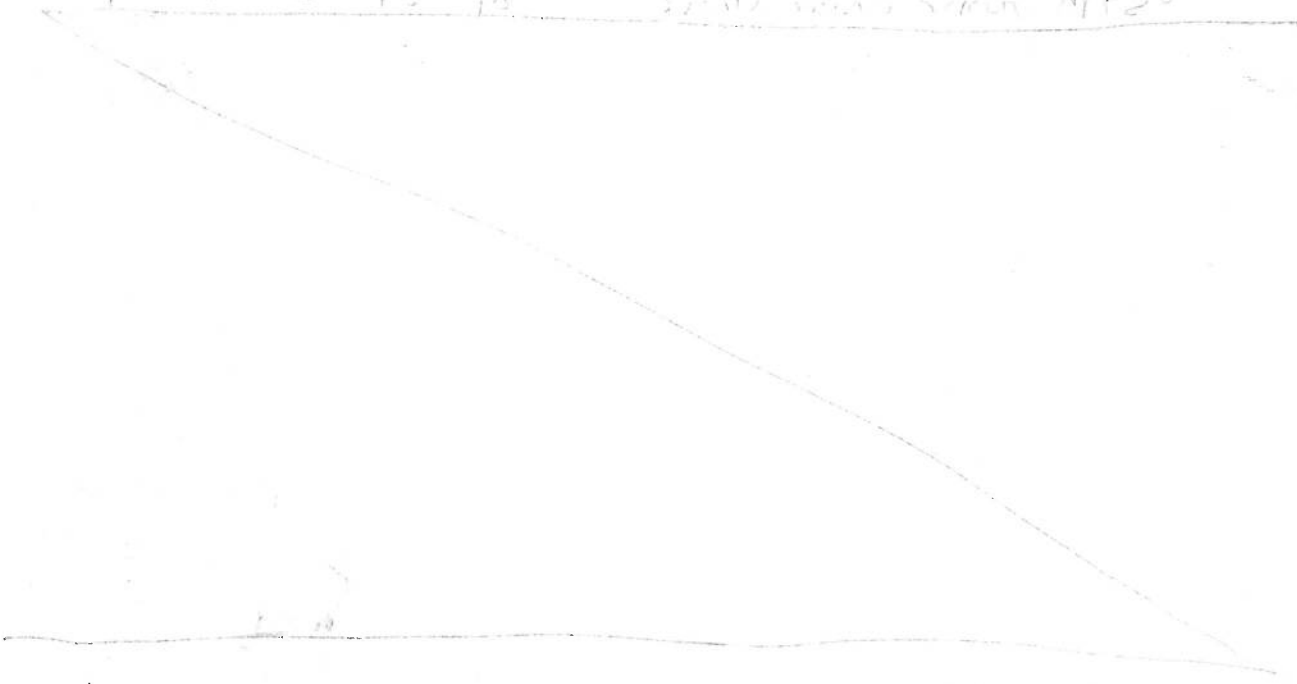
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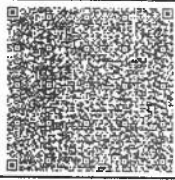
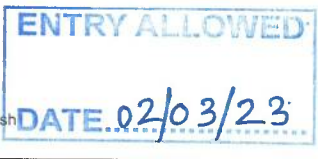
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TAX INVOICE

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Duplicate: For Transporter

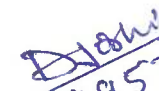
Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037 GSTIN: 07AAACT3478J1Z2 IRN No : d3ee717e87955aa02e453423aeaf38a290c11a49f55b0ce5e68967b6b9cd6557 Customer PO No./Ref. : 93026-0000000866					Invoice No : GST2223DL-36196 Invoice Date : 27 February, 2023 IRN Acknowledgement Date : 02/27/23 09:18 PM IRN Acknowledgement No : 172312405667895							
State Code : 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AAACT3478J Contact Person Name : Rehan Naikwadi					Payment Due Date : 29 March, 2023 Transportation Mode : Vehicle No : LR No : LR Date : Place of supply : 09, Uttar Pradesh Order No : SO2223MH-16547							
Consignee(Ship to) : METLIFE GLOBAL OPERATIONS SUPPORT CENTER Private Limited (SEZ unit) Oxygen Bus. Park Pvt.Ltd. IT/ ITES SEZ 8th FL/1, 9th, 10th & 11th Flr, Tower2 Plot no 7, Sector 144 Noida, UP, 201304 State Code: 09 GST Reg. No :09AAFCM5000N1ZE PAN No : AAFCM5000N Contact Person : Jeetender Jha -9560913344 - 9560913344					Buyer(Bill to) : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED Oxygen Bus. Park Pvt.Ltd. IT/ ITES SEZ 8th FL/1, 9th, 10th & 11th Flr, Tower2 Plot no 7, Sector 144, Noida Uttar Pradesh, 201304 State Code : 09 GST Reg. No :09AAFCM5000N1ZE PAN No : AAFCM5000N Contact Person : Jeetender Jha -9560913344 - 8929558640							
Part No./Description	HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		TCS Amt	Total
					Rate	Amt	Rate	Amt	Rate	Amt		
MP203HN/A 12.9-INCH IPAD PRO WIFI + CELLULAR 256GB - SPACE GREY Warranty: 1Y	84713090	1/ NOS.	105,950.00	105,950.00	0%	0.00	0%	0.00	0%	0.00	0.00	105,950.00
,LFK9D60PJ7												
MU8F2ZM/A APPLE PENCIL (2ND GENERATION) Warranty: 1Y	847160	1/ NOS.	8,590.00	8,590.00	0%	0.00	0%	0.00	0%	0.00	0.00	8,590.00
,HJFJJYRNJKM9												
KEYBOARD APPLE SERIES MXNL2HN/A MXNL2HN/A Smart Keyboard Folio for 12.9-inch iPad Pro (5th generation) Warranty: 1Y	847160	1/ NOS.	14,060.00	14,060.00	0%	0.00	0%	0.00	0%	0.00	0.00	14,060.00
,FTPHTOES0M2C												

OXYGEN BUSINESS PARK PVT. LTL
 SEZ. PLOT NO. 7, SECTOR-144, NOIDA
 INWARD G/E No. 2413
 TIME 11:45 DATE 02/03/23
 Security Sign. 

METLIFE - GOSC
 MATERIAL INWARD
 GATE ENTRY NO. 1947
 DATE 02/03/23 TIME 13:10
 SECURITY SIGN. 

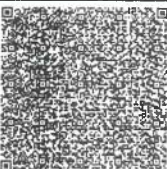
Please refer terms & condition mentioned at last page.

Recd 1 Bot

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TAX INVOICE

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Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037 GSTN: 07AAACT3478J1Z2 IRN No : d3ee717e87955aa02e453423aaf38a290c11a49f55b0ce5e68967b6b9cd6557 Customer PO No./Reff. : 93026-0000000866				Invoice No : GST2223DL-36196 Invoice Date : 27 February, 2023 IRN Acknowledgement Date : 02/27/23 09:18 PM IRN Acknowledgement No : 172312405667895								
STM-114-271M-01 STM GAME CHANGE SLEEVE (13")-BLACK Warranty: 0D	39269099	1/ NOS.	1,050.00	1,050.00	0%	0.00	0%	0.00	0%	0.00	0.00	1,050.00
Total:			129,650.00			0.00		0.00		0.00		129,650.00
Total Invoice Amount in Words :				Total Amount Before Tax				:				129,650.00
ONE LAKH TWENTY NINE THOUSAND SIX HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY				Add : CGST				:				0.00
*Mandatory Requirements				Add : SGST				:				0.00
Emp Name:				Add : IGST				:				0.00
Emp Contact No :				Tax Amount :GST				:				0.00
Signature:				Total Amount				:				129,650.00
18% IGST Amounting INR.23337/- is Exempted on this invoice				GST Payable on Reverse Charge				:				0.00
SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS OR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX VIDE L.U.T NO.AD0703220096295 VALID FROM 04/01/22 TO 03/31/23 & LUT date of filing 03/15/22												
Dear Customer, We value your association with us and look forward to serving you with our best services. We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same. The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you. Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes at 2% may be shared with us. For any further queries or clarifications, please feel free to get in touch with your Relationship Manager. Assuring you of our best services always. With Regards, Team Computers Pvt. Ltd.												

TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

F.O.B. QUOTATIONS The Company's liability for delivery of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Seller for all taxes etc., levied presently or become applicable later on/at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers.

WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time. The Liability of Team Computers Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. Ltd. is not liable for any other incidental and or consequential damages claimed by the Customer.

JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.

Team computers pvt ltd has filled its income tax return for previous two years. Therefore, do not deduct tds @ higher rate u/s 206AB of income, tax act.

Certified that the particulars given above are true and correct.

For Team Computers Pvt. Ltd.

Team Computers Pvt. Ltd.
 Authorised Signatory
 [Signature]

e - Way Bill



1. E - WAY BILL Details

eWay Bill No: 741322232983

Generated Date: 02/03/2023 08:32:00 Generated By:

Valid Upto:

AM

07AAACT3478J1Z2

03/03/2023

Mode: Road

Approx Distance: 40km

Type: Outward-Supply

Document Details: Tax Invoice -
GST2223DL-36196 - 27/02/2023

Transaction Type: Combination
of 2 and 3

IRN:

d3ee717e87955aa02e453423aeaf38a290c11a49f55b0ce5e68967b6b9cd
6557

2. Address Details

From

GSTIN : 07AAACT3478J1Z2
Team Computers Private Limited
DELHI

::Dispatch From::

PLOT-IN KH NO 27/2,BEHIND FUN FOOD VILLAGE
KAPASHERA
NEW DELHI,DELHI-110037

To

GSTIN : 09AAFCM5000N1ZE
METLIFE GLOBAL OPERATIONS SUPPORT CENTERPRIVATE LIMITED
UTTAR PRADESH

::Ship To::

Oxygen Bus. Park Pvt.Ltd. IT/ ITES SEZ 8th FL/1
9th, 10th 11th Flr, Tower2 Plot no 7, Sector 144
Noida,UTTAR PRADESH-201304

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount	Tax Rate(C + S + I + Cess + Cess Non.Advol)
84713090	MP203HN/A12.9-INCH IPAD PRO WI FI CELLULAR 256GB - SPACE GREY	1.00	105950.00	0+0+0.000+0.000+0.00
847160	MU8F2ZM/APPLE PENCIL (2ND GENERATION)	1.00	8590.00	0+0+0.000+0.000+0.00
847160	MXNL2HN/ASmart Keyboard Folio for 12.9-inchiPad Pro (5th g	1.00	14060.00	0+0+0.000+0.000+0.00
39269099	STM-114-271M-01STM GAME CHANGE SLEEVE (13) -BLACK	1.00	1050.00	0+0+0.000+0.000+0.00

Tot.Taxable Amt: Rs.129650.00

CGST Amt: Rs.0.00

SGST Amt: Rs.0.00

IGST Amt: Rs.0.00

CESS Amt: Rs.0.00

CESS Non.Advol Amt: Rs.0.00

Other Amt: Rs.0.00

Total Inv.Amt: Rs.129650.00

4. Transportation Details

Transporter ID & Name: &

Transporter Doc.No & Date: &

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03CCF2850 & - & -	NEW DELHI	02/03/2023 08:32:00 AM	07AAACT3478J1Z2		



741322232983

Acknowledgment for LUT

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

Application Reference Number (ARN)	AD0703220096295
Date of filing	15/03/2022
Time of filing	14:33
Goods and Services Tax Identification Number (GSTIN)	07AAACT3478J1Z2
Legal Name	TEAM COMPUTERS PVT LTD
Trade Name (if available)	Team Computers Pvt. Ltd.
Center Jurisdiction	RANGE - 55
State Jurisdiction	Ward 208
Filed By	NAWAL SINGH

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.

