

Good Received Note

Date : 05/02/2024

PO No. 93026-0000001127

Date NA

Inv. No. 1610219286

Date 30/01/2024

Received & Checked by :

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

SECURITY SIGNATURE _____

Signature.....

Mellite Global Operation Support Center Pvt. Ltd.

Good Received Note

Date: 02/02/2024

GRN No: 2039

Supplier: Mellite Global Operation Support Center Pvt. Ltd.
 Address: Unit 1, F+1 to 2, 1st Floor, Mellite Bldg.
 Invoice No: 1610219286
 Date: 02/01/2024
 Mode of Payment: Cash

S. No.	Description of Goods	Qty.	Unit	Rate	Amount	Remarks
01	Net 1000gms with 1000gms	20	kg	20	400	

RECEIVED
 DATE: 02/02/2024
 BY: [Signature]
 2039

Received by: [Signature]
 Date: 02/02/2024
 Signature: [Signature]

Order Number



Internal Use Only

Trade / Legal Name:

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,
District Thane, Maharashtra, India - 421
302.
Bill From / Ship From State :MH

Tax Invoice

Original

ARN (LUT No.): AD2704230000103
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
JEETENDRA JHA
9560913344

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
JEETENDRA JHA
9560913344

Invoice No: 1610219286		Invoice Date: 30/01/2024		Customer No: 792067518		Order No: 1001270239	
Bill To GST Reg. No.:	09AAFCM5000N1ZE	Payment Terms:	ZIN 90 Days Inv				
Ship To GST Reg. No.:	09AAFCM5000N1ZE	Due Date:	05/05/2024				
Bill to PAN:	AAFCM5000N	Order Type:	I3 Order				
Ship to PAN:	AAFCM5000N	Internet Receipt No.:	7400004492411				
Bill to AD Code:	52181	Salesperson:	Sikandar Ansari				
Ship to AD Code:	52181	Supply Type:	Supply				
Exemption Certificate No.:	13124104	Invoice Reference No.:	059303066c873cc171b506eb53503bdd5b31bd71 ca1e3c89eae1414289786166				
Exemption Reason:	Special Economic Zone	Invoice Type Code:	SEZWP				
Cust PO:	93026-0000001127	Reverse Charge:	N				
Quotation No.:	3700005814725/1						
e-Invoicing details:							
Category	B2B						
IRN Acknowledgement No.	122419955690997						
IRN Acknowledgement Date	30/01/2024						

120 Days Left

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

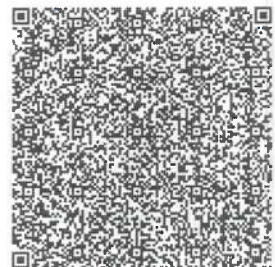
Please note that our Bill From address has changed with effect from 14/Nov/2021.

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.Recd 20 Boxe Left Pak
5-2-24

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-01-30 09:38:27 UTC

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

Order Number



Internal Use Only

ARN (LUT No.): AD2704230000103
dt. 01 April, 2023

Invoice No: 1610219286

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270239

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base	84713010	20	100,659.03	2,013,180.60	IGST	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN							
Windows 11 Pro, English		20					
No Mobile Broadband Card		20					
Single Pointing, Finger Print Reader (Without ControlVault 3)		20					
English International backlit keyboard, 79-key		20					
CrowdStrike Endpoint Protection Pro w Essential Support 3yr		20					
OS Media Kit Not Included		20					
ENERGY STAR Qualified		20					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		20					
65W AC adapter, USB Type-C, TCO Gen9 compliant		20					
E4 Power Cord 1M for India		20					
India + U15 + 65W adapter + 54Whr battery		20					
Thank you for buying Dell		20					
Regulatory Label for India		20					
No AutoPilot		20					
Custom Configuration		20					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		20					
Carry-In Service 12 Months		20					
GCP Operations Management(Per Box) A		20					
None		20					
APJ CFS Info identifier		20					
INFO: (CS) Thanks for choosing Dell Configuration Services		20					
Microsoft Office Trial(30 Days)		20					
Configuration Services - Dell Connected Configuration		20					
Connected Configuration,DBSA		20					
MetLife[NB]SCC(US#BVXZ13-01)-C5VF01		20					
Connected Configuration, Shared		20					
SI,MOD,INFO,COMPLEX-SOLUTION		20					
Integration Information		20					
No Anti-Virus Software		20					
No Resource USB Media		20					
SI,MOD,INFO,MIAS,POSTBURN		20					
SI,MOD,INFO,FIDA OR BYPASS		20					
SI,EMEA,MOD,Dell READY		20					
CFI,INFO,ODM,ELIGIBLE,WR2C8		20					
SI EMEA MOD INFO CFI ROUTING		20					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		20					
Foxit PDF Editor v12		20					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		20					
Intel Core i7 vPro Enterprise Label		20					
EPEAT 2018 Registered (Gold)		20					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		20					
Intel 13th Generation Core i7-1365U vPro,Intel Integrated Graphics,TBT4		20					
13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, 12 threads, up to 5.2 GHz Turbo)		20					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		20					
512 GB, M.2 2230, PCIe NVMe, SSD, Class 35		20					
Dell Additional Software		20					
3- cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		20					
Wireless Intel AX211 WLAN Driver		20					
Latitude 5440 Quick Start Guide		20					
Intel vPro Enterprise Technology Enabled		20					
Intel(R) Rapid Storage Technology Driver		20					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		20					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		20					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		20					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		20					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		20					
Wireless Card		20					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		20					
Shipping		1					

Order Number



Internal Use Only

Trade / Legal Name:

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,
District Thane, Maharashtra, India – 421
302.
Bill From / Ship From State :MH

Tax Invoice

Original

ARN (LUT No.): AD2704230000103
dt. 01 April, 2023

Invoice No: 1610219286

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270239

	INR
Subtotal	2,013,180.60
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	2,013,180.60

Rupees Two Million Thirteen Thousand One Hundred Eighty and Sixty Paise Only

Tag Nos. 22LG814, J1LG814, DQFF814, H2LG814, C0LG814, 14LG814, D2WG814, D2LG814, F1WG814, 93LG814, 9KPH814, D0LG814, F1LG814, 50LG814, 94FG814,
GJQG814, J2LG814, 33WG814, HLQG814, 53LG814

IGST EXEMPTED AMOUNT: 362372.51
IGST EXEMPTED PERCENTAGE: 18%

IGST 18% AMOUNT FORGONE INR 362372.52

Order Number



Internal Use Only

Trade / Legal Name:

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,
District Thane, Maharashtra, India – 421
302.
Bill From / Ship From State :MH

Tax Invoice

Original

ARN (LUT No.): AD2704230000103
dt. 01 April, 2023

Invoice No: 1610219286

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270239

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.

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2917 1344 8128 Generated Date : 01/02/2024 11:49 PM Generated By : 27AAA CH192 5Q1ZA Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1412km

Type : Outward - Supply Document Details : Tax Invoice - 1610219286 - 30/01/2024 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : Ack. No : 122419955690997 Ack. Date : 2024-01-30 14:58:00

059303066c873cc171b506eb53503bdd5b31bd71ca1e3c89eae1414289786166

3. Address Details

From	To
<p>GSTIN : 27AAA CH192 5Q1ZA</p> <p>Dell International Services India Private Limited</p> <p>Maharashtra</p> <p>Dispatch From :</p> <p>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</p>	<p>GSTIN : 09AAF CM500 0N1ZE</p> <p>M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD.</p> <p>OTHER COUNTRY</p> <p>Ship To :</p> <p>M/S OXYGEN BUSINESS PARK PRIVATE IT/ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144</p> <p>NOIDA, Uttar Pradesh-201304</p>

4. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Dell Latitude 5440 XCTO Base & Dell Latitude 5440 XCTO Base	20.00 NOS	20,13,180.60	0+0+0+0+0

Total Taxable Amount ₹ 20,13,180.60 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 ₹ 20,13,180.60

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)
------	------------------------------	------	--------------	------------	-------------------	-----------------------------



291713448128

