

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No: 1617

Date : 02/03/2023

Name of Supplier Team Computers Pvt Ltd.

PO No. 93026-0000000865

Address.....Plot KH No-2 7/2 Kapashera New Delhi 110037

Date.

TIN No. 07AAACT34785122

Inv. No. GST2223 DL-36194

Mode of Transport..... by Road

Date: 27-Feb-2023

[illegible]

Received & Checked by :

Name Wheerendy Joshi

Designation.....IT Asset Lead

Department.....IT Asset

Signature.....

Security Department :

METLIFE - GOSC

MATERIAL INWARD

GATE ENTRY NO. 442

Name
DATE 02/03/22 TIME 12:05

SECURITY SIGN.....

Signature.....

2000/01/01

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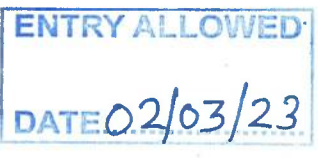
2000/01/01

2000/01/01

TAX INVOICE

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Original: For Buyer

Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037 GSTIN: 07AAACT3478J1Z2 IRN No : adddec205280c2b268b547c91d5b47e22be0b9f9e8dda86750aa720967cf5b7f7 Customer PO No./Reff. : 93026-0000000865					Invoice No : GST2223DL-36194 Invoice Date : 27 February, 2023 IRN Acknowledgement Date : 02/27/23 09:21 PM IRN Acknowledgement No : 172312405684306							
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-16541							
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	12/ NOS.	105,950.00	1,271,400.00	0%	0.00	0%	0.00	18%	228,852.00	0.00	1,500,252.00
,CDQT91Q55P ,CJXML67D74 ,DFV3H3WR3H ,DY7J26NXP4 ,FWM3HK9VJL ,GQ9VK0HQNC ,HPW2GQDGPD ,HTX04661PH ,J0QW7WH7X5 ,J2MQ7Y13X0 ,KQHW7X530W ,L234RR7PFV												
MU8F2ZM/A APPLE PENCIL (2ND GENERATION) Warranty: 1Y	847160	12/ NOS.	8,590.00	103,080.00	0%	0.00	0%	0.00	18%	18,554.40	0.00	121,634.40
,HJDJB6JJKM9 ,HJDJK3P3JKM9 ,HJDJK47UJKM9 ,HJDJKYF5JKM9 ,HJDJKYS3JKM9 ,HJFJK05RJKM9 ,HJGJJ5PMJKM9 ,HJGJJ5Q4JKM9 ,HJGJJ5S5JKM9 ,HJGJJ81ZJKM9 ,HJGJJ8B2JKM9 ,HJGJJ8B3JKM9												
KEYBOARD APPLE SERIES MXNL2HN/A MXNL2HN/A Smart Keyboard Folio for 12.9-inch iPad Pro (5th generation) Warranty: 1Y	847160	12/ NOS.	14,060.00	168,720.00	0%	0.00	0%	0.00	18%	30,369.60	0.00	199,089.60
,FTPHT0DX0M2C ,FTPHT0CX0M2C ,FTPHT0EN0M2C ,FTPHT0DZ0M2C ,FTPHT08M0M2C ,FTPHT0AM0M2C ,FTPHT0D10M2C ,FTPHT05R0M2C ,FTPHT0D80M2C												

OXYGEN BUSINESS PARK PVT. LTL

SEZ. PLOT NO. 7, SECTOR-144, NOIDA

INWARD G/E No. 2112

TIME..... 11:42 DATE. 02/03/2023

Security Sign.....

Signature valid

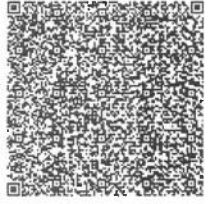
 Digitally signed by DS TEAM COMPUTERS
 PVT LTD 01
 Manoj Khare
 Manoj Khare
 Date : 01-03-2023 13:07:58
 Location: New Delhi

Please refer terms & condition mentioned at last page.


 Recvd
 15 Boxes
 9953538628

TAX INVOICE

Page: 2/3

Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037 GSTN: 07AAACT3478J1Z2 IRN No : addec205280c2b268b547c91d5b47e22be0b9f9e8dda86750aa720967cf5b7f7 Customer PO No./Reff. : 93026-0000000865				Invoice No : GST2223DL-36194 Invoice Date : 27 February, 2023 IRN Acknowledgement Date : 02/27/23 09:21 PM IRN Acknowledgement No : 172312405684306								
,FTPHT04B0M2C ,FTPHT09Q0M2C ,FTPHT0C60M2C												
STM-114-271M-01 STM GAME CHANGE SLEEVE (13") -BLACK Warranty: 0D	39269099	12/ NOS.	1,050.00	12,600.00	0%	0.00	0%	0.00	18%	2,268.00	0.00	14,868.00
MHJD3HN/A 20W USB-C POWER ADAPTER Warranty: 1Y	85044090	12/ NOS.	1,450.00	17,400.00	0%	0.00	0%	0.00	18%	3,132.00	0.00	20,532.00
,C4H253102N3P70RB5 ,C4H25320J13P70RBH ,C4H25320WEC70RBR ,C4H30130NU6P70RB4 ,C4H30130PB3P70RBP ,C4H30130QG6P70RB4 ,C4H30130S5SP70RBF ,C4H30130S5UP70RBD ,C4H30130S68P70RBW ,C4H30130S6NP70RBG ,C4H30130SPKP70RB2 ,C4H30130SWLP70RBE												
MQKJ3ZM/A USB-C WOVEN CHARGE CABLE (1M) Warranty: 1Y	850440	12/ NOS.	1,300.00	15,600.00	0%	0.00	0%	0.00	18%	2,808.00	0.00	18,408.00
Total:			1,588,800.00		0.00		0.00		285,984.00		1,874,784.00	
Total Invoice Amount in Words :				Total Amount Before Tax				:	1,588,800.00			
EIGHTEEN LAKH SEVENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FOUR RUPEES AND ZERO PAISA ONLY				Add : CGST				:	0.00			
*Mandatory Requirements Emp Name: Emp Id: Emp Contact No : Receiving Dt. : Signature: Seal:				Add : SGST				:	0.00			
				Add : IGST				:	285,984.00			
				Tax Amount :GST				:	285,984.00			
				Total Amount				:	1,874,784.00			
				GST Payable on Reverse Charge				:	0.00			


Signature valid

 Digitally signed by DS TEAM COMPUTERS
 PVT LTD 01
 Manoj Khare
 Manoj Khare
 Date : 01-03-2023 13:47:58
 Location:New Delhi

Please refer terms & condition mentioned at last page.

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 : addec205280c2b268b547c91d5b47e22be0b9f9e8dda86750aa720967cf5b7f7 Customer PO No./Reff. : 93026-0000000865	Invoice No : GST2223DL-36194 Invoice Date : 27 February, 2023 IRN Acknowledgement Date : 02/27/23 09:21 PM IRN Acknowledgement No : 172312405684306	
<p>Dear Customer,</p> <p>We value your association with us and look forward to serving you with our best services.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>For any further queries or clarifications, please feel free to get in touch with your Relationship Manager.</p> <p>Assuring you of our best services always.</p> <p>With Regards, Team Computers Pvt. Ltd.</p>		

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.

Signature valid

Digitally signed by DS TEAM COMPUTERS
PVT LTD 01
Manoj Khare
Manoj Khare
Date : 01-03-2023 15:47:58
Location: New Delhi

Authorised Signatory
[E&OE]

e - Way Bill



1. E - WAY BILL Details

eWay Bill No: 761322233531

Generated Date: 02/03/2023
08:34:00 AMGenerated By:
07AAACT3478J1Z2Valid Upto:
03/03/2023

Mode: Road

Approx Distance: 40km

Type: Outward-Supply

Document Details: Tax Invoice -
GST2223DL-36194 - 27/02/2023Transaction Type: Combination
of 2 and 3IRN:
addec205280c2b268b547c91d5b47e22be0b9f9e8dda86750aa720967cf5
b7f7

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	12.00	1271400.00	0+0+18.000+0.000+0.00
847160	MU8F2ZM/AAPPLE PENCIL (2ND GENERATION)	12.00	103080.00	0+0+18.000+0.000+0.00
847160	MXNL2HN/ASmart Keyboard Folio for 12.9-inchiPad Pro (5th g	12.00	168720.00	0+0+18.000+0.000+0.00
39269099	STM-114-271M-01STM GAME CHANGE SLEEVE (13) -BLACK	12.00	12600.00	0+0+18.000+0.000+0.00
85044090	MHJD3HN/A20W USB-C POWER ADAPTER	12.00	17400.00	0+0+18.000+0.000+0.00
850440	MQKJ3ZM/AUSB-C WOVEN CHARGE CABLE (1M)	12.00	15600.00	0+0+18.000+0.000+0.00

Tot.Taxable Amt: Rs.1588800.00 CGST Amt: Rs.0.00 SGST Amt: Rs.0.00 IGST Amt: Rs.285984.00 CESS Amt: Rs.0.00 CESS Non.Advol Amt: Rs.0.00
Other Amt: Rs.0.00 Total Inv.Amt: Rs.1874784.00

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 08:34:00 AM	07AAACT3478J1Z2		



761322233531

