

MetLife Global Operations Support Center Pvt. Ltd.

Goods Received Note

GRN. No. 5647

Date.....05-Feb-2024.....

Name of Supplier: Dell International Ser. India Pvt. Ltd.

PO No. 93024-0000001784

Address: Green Space Building # D, Unit 47615 420308

Date

GSTIN 27AAACH192501ZA

Inv. No. 1610219285

Mode of Transport

Date 30/01/2024

[illegible]

Received & Cheked by

Name RAKESH KUMAR

Designation.....ASSET Eng.....

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

Signature.....*Rolon*

Security Department

Name.....

GATE ENTRY NO. 5521

DATE 05/02/24 TIME 16:10

SECURITY SIGN. *James G. G.*

Signature.....

4-10280004400

22/11/22

25

21

51958 42217A

23 522

12/1/80

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

15/2

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

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: 1610219285	Invoice Date: 30/01/2024	Customer No: 792067518	Order No: 1001259305
Bill To GST Reg. No.:	08AAFCM5000N1ZG	Payment Terms:	ZIN 90 Days Inv
Ship To GST Reg. No.:	08AAFCM5000N1ZG	Due Date:	05/05/2024
Bill to PAN:	AAFCM5000N	Order Type:	I3 Order
Ship to PAN:	AAFCM5000N	Internet Receipt No.:	7400004484108
Bill to AD Code:	52181	Salesperson:	Sikandar Ansari
Ship to AD Code:	52181	Supply Type:	Supply
Exemption Certificate No.:	12403430	Invoice Reference No.:	0d259ef00afe783ef9589858b83361ebe74c968a5b
Exemption Reason:	Special Economic Zone		3f5f1a3f5a4906ddeb38c9
Cust PO:	93024-0000001784	Invoice Type Code:	SEZWP
Quotation No.:	3700005797911/1	Reverse Charge:	N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No.: 122419955691154
IRN Acknowledgement Date: 30/01/2024

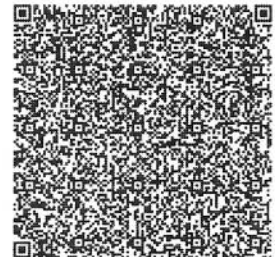
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

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
RAJESH KUMAR
15/2GATE IN
DATE 05/02/24
SECURE
5521
16:10
10/02/24

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-01-30 09:38:26 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: 1610219285	Invoice Date: 30/01/2024	Customer No: 792067518	Order No: 1001259305
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: RAJASTHAN (08), IN	84713010	26	81,159.03	2,110,134.78	IGST	0%	0.00
Windows 11 Pro, English		26					
No Mobile Broadband Card		26					
Single Pointing, Finger Print Reader (Without ControlVault 3)		26					
English International backlit keyboard, 79-key		26					
OS Media Kit Not Included		26					
ENERGY-STAR Qualified		26					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		26					
65W AC adapter, USB Type-C, TCO Gen9 compliant		26					
E4 Power Cord 1M for India		26					
India + P2B + 65W adapter + 54Whr battery		26					
Thank you for buying Dell		26					
Regulatory Label for India		26					
No AutoPilot		26					
Custom Configuration		26					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		26					
Carry-In Service 12 Months		26					
GCP Operations Management(Per Box) A		26					
None		26					
APJ CFS Info Identifier		26					
INFO: (CS) Thanks for choosing Dell Configuration Services		26					
Microsoft Office Trial(30 Days)		26					
Configuration Services - Dell Connected Configuration		26					
Connected Configuration,DBSA		26					
MeLife(NB)SCG(US#BVXZ13-01)-C5VF01		26					
Connected Configuration, Shared		26					
SI,MOD,INFO,COMPLEX-SOLUTION		26					
Integration Information		26					
No Anti-Virus Software		26					
No Resource USB Media		26					
SI,MOD,INFO,MIAS,POSTBURN		26					
SI,MOD,INFO,FIDA OR BYPASS		26					
SI,EMEA,MOD,Dell READY		26					
CFI,INFO,ODM,ELIGIBLE,WR2C8		26					
SI EMEA MOD INFO CFI ROUTING		26					
Foxit PDF Editor v12		26					
EPEAT 2018 Registered (Gold)		26					
Latitude 5440 Bottom Door, Intel 13th Gen P-Series CPU		26					
Intel 13th Generation Core i5-1350P vPro,Intel Integrated Graphics,TBT4		26					
13th Gen Intel Core i5-1350P vPro (12 MB cache, 12 cores, 16 threads, up to 4.7 GHz Turbo)		26					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits; FHD IR Cam, WLAN/WWAN(4G)		26					
16 GB; 2 x 8GB, DDR5, 5200MT/s, Non-ECC, dual-channel		26					
256 GB, M.2 2230, PCIe NVMe, SSD, Class 35		26					
Dell Additional Software		26					
3- cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		26					
Wireless Intel AX211 WLAN Driver		26					
Latitude 5440 Quick Start Guide		26					
Intel vPro Enterprise Technology Enabled		26					
Intel(R) Rapid Storage Technology Driver		26					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		26					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		26					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		26					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		26					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		26					
Intel Core i5 vPro Enterprise Label		26					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		26					
Shipping:		1					

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

Invoice No: 1610219285

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001259305

	INR
Subtotal	2,110,134.78
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	2,110,134.78

Rupees Two Million One Hundred Ten Thousand One Hundred Thirty Four and Seventy Eight Paise Only

Tag Nos: J3ZF814, C0ZF814, 32ZF814, G4ZF814, 64ZF814, J2ZF814, 973G814, 75ZF814, 273G814, 793G814, BMDG814, J1ZF814, JKDG814, 44ZF814, 81ZF814, CFVF814, 1H3G814, B3ZF814, 24ZF814, FNDG814, H3ZF814, 94ZF814, 12ZF814, D2ZF814, 41ZF814, 15ZF814

IGST EXEMPTED AMOUNT: 379824.26

IGST EXEMPTED PERCENTAGE: 18%

IGST 18% AMOUNT FORGONE INR 379824.26

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Order No: 1001259305

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 falling 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.