

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1807

Goods Received Note

Date : 28/07/27

Name of Supplier..... Dell gnt. Pvt Ltel.

PO No. 930260000098

Address: Green space Bulding Mumbai, Naxik

Date.....

TIN No. 27AAACH1925Q12A

Inv. No. 1610190350

Mode of Transport..... Blue don't.

Date... 19/07/23

[illegible]

Received & Checked by :

Name Anirudh Lothi, Raptut

Designation.....IT Asst

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

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD
2049
GATE ENTRY NO.
DATE 26-11-23 TIME 19:37
SECURITY SIGN

Name : GATE ENTRY NO

DATE 9-1-78 TIME 19.30

Signature.....

20/10/13

20/10/13

20/10/13

20/10/13

20/10/13

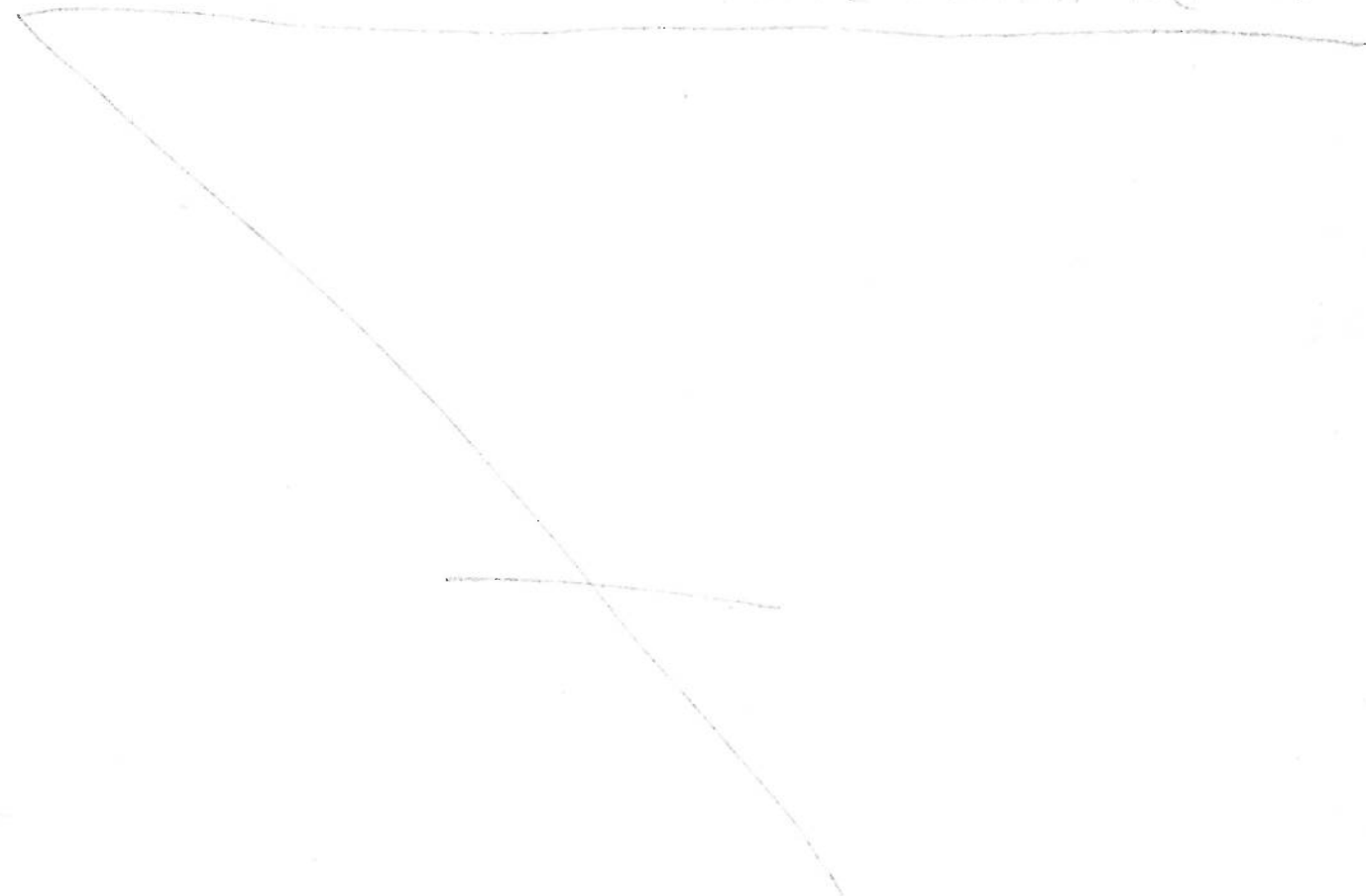
20/10/13

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20/10/13

20/10/13

20/10/13




Origin : BOM / CHB MUMBAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED												
Shipper: 366741 DELL INTERNATIONAL SERVICES Sender: INDIA PRIVATE LIMITED Address: BUILDING #D1 UNIT 7 TO 15 MUMBAI NASIK HIGHWAY NH-03 PADGA BHIWANDI Pincode: MUMBAI - 421302 Tel:		TO: METLIFE GLOBAL OPERATION Attention: METLIFE GLOBAL OPERA Address: M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1 9TH NOIDA Pincode: 201304 Tel: 9560913344													
Pickup Date: 20/07/2023 Time: _____ Emp#: 104730 Shpr Sign: _____ PUR#: _____ Commodity: 002	 5 1 7 7 4 0 5 1 3 3 5 Ref #: 712592734		Dox/NonDox: 2 ActWt: 167.490 Kgs Chg Wt: 151.13 Kgs Pieces: 55 Commercial Value: Rs: 3897816.00												
Delivery Details Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable Consignee Signature: _____ Name: _____		Dimension Details: <table border="1"> <thead> <tr> <th>L</th> <th>B</th> <th>H</th> <th>Pcs</th> </tr> </thead> <tbody> <tr> <td>34.0</td> <td>6.00</td> <td>40.0</td> <td>50</td> </tr> <tr> <td>35.0</td> <td>50.0</td> <td>57.0</td> <td>5</td> </tr> </tbody> </table>		L	B	H	Pcs	34.0	6.00	40.0	50	35.0	50.0	57.0	5
L	B	H	Pcs												
34.0	6.00	40.0	50												
35.0	50.0	57.0	5												
Ref#712592734/LEGLA		Boxes#55													

POD COPY

Track this air waybill at www.bluedart.com

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Origin : BOM / CHB MUMBAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED												
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Ref#712592734/LEGLA		Boxes#55													

CONSIGNEE COPY

Track this air waybill at www.bluedart.com

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e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2016 2092 9144 Generated Date : 19/07/2023 09:21 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 - 1610190350 - 19/07/2023 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : Ack. No : 122317472984031 Ack. Date : 2023-07-19 17:22:00

510cd62256a98b0ac8488a59a88c20bad731797be04e479467df88ef0aea53de

3. Address Details

From	To
<p>GSTIN : 27AAA CH192 5Q1ZA Dell International Services India Private Limited Maharashtra</p> <p>:: 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</p>	<p>GSTIN : 09AAF CM500 0N1ZE M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD. OTHER COUNTRY</p> <p>:: Ship To :: M/S OXYGEN BUSINESS PARK PRIVATE IT/ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 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	50.00 NOS	38,97,816.00	0+0+0+0+0

Total Taxable Amount ₹ 38,97,816.00 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 ₹ 38,97,816.00

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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201620929144

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
Uttar Pradesh
India
JEETENDRA JHA
9560913344

ENTRY ALLOWED

DATE 26/07/23

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
Uttar Pradesh
India
JEETENDRA JHA
9560913344

Invoice No: 1610190350	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712592734
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv	Due Date: 23/10/2023
Bill to PAN: AAFCM5000N	Ship to PAN: AAFCM5000N	Order Type: I3 Order	Internet Receipt No.: 7400001997551
Bill to AD Code: 52181	Ship to AD Code: 52181	Salesperson: Prachi Rajvanshi	Shipping Method: IY
Exemption Certificate No.: 13124104	Exemption Reason: Special Economic Zone	Supply Type: Supply	Invoice Reference No.: 510cd62256a98b0ac8488a59a88c20bad731797b e04e479467df88ef0aea53de
Cust PO: 93026-0000000956	Quotation No.: 3700000329519/2	Invoice Type Code: SEZWP	Reverse Charge: N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No.: 122317472984031
IRN Acknowledgement Date: 19/07/2023

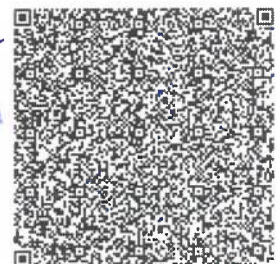
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

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.OXYGEN BUSINESS PARK PVT. LTL
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 3531
TIME 16:35 DATE 26/07/2023
Security SignMETLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 2049
DATE 26/07/23 TIME 19:35
SECURITY SIGN

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-07-19 11:57:51 UTC

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

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

Invoice No: 1610190350	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712592734
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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: UTTAR PRADESH (09), IN	84713010	50	77,956.32	3,897,816.00	IGST	0%	0.00
Windows 11 Pro, English		50					
CrowdStrike Endpoint Prot Ent Prevent Insight,EDR XDR Device		50					
Ctrl,ThreatGraph,Essential Support 1yr							
OS Media Kit Not Included		50					
ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Single Pointing Backlit International English Keyboard		50					
Single Pointing, Finger Print Reader (w/ControlVault 3)		50					
65W AC adapter, USB Type-C, TCO Gen9 compliant		50					
E4 Power Cord 1M for India		50					
No Mobile Broadband Card		50					
India + U15 + 65W adapter + 54Whr battery		50					
Thank you for buying Dell		50					
Regulatory Label for India		50					
No AutoPilot		50					
Custom Configuration		50					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		50					
Carry-In Service 12 Months		50					
GCP Operations Management(Per Box) A		50					
None		50					
Microsoft Office Trial(30 Days)		50					
No Anti-Virus Software		50					
No Resource USB Media		50					
256 GB, M.2, PCIe NVMe, SSD, Class 35		50					
Dell Additional Software		50					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		50					
Foxit PDF Editor v12		50					
Wireless Intel AX211 WLAN Driver		50					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		50					
Intel 13th Generation Core i5-1345U vPro,Intel Integrated Graphics,TBT4		50					
Latitude 5440 Quick Start Guide		50					
13th Generation Intel(R) Core(TM) i5-1345U vPro (12 MB cache, 10 cores, up to 4.7 GHz)		50					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		50					
Intel(R) Rapid Storage Technology Driver		50					
3- cell, 54Wh Battery, Express Charge Capable, 3-year warranty		50					
Intel vPro Enterprise Technology Enabled		50					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		50					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		50					
EPEAT 2018 Registered (Gold)		50					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		50					
Intel Core i5 vPro Enterprise Label		50					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50					
Shipping		1					

	INR
Subtotal	3,897,816.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	3,897,816.00

Rupees Three Million Eight Hundred Ninety Seven Thousand Eight Hundred Sixteen and zero Paise Only

Tag Nos. 63N99Y3, 13N99Y3, 9FBPB3, 83N99Y3, GQHPB3, 5JPPB3, 7DBPB3, FYM99Y3, 71N99Y3, H3N99Y3, 2YL99Y3, C1Q99Y3, 51TS8Y3, B1N99Y3, 67TS8Y3, 27P99Y3, 1CR99Y3, CGBPB3, 9SHPB3, G7BPB3, B9BPB3, 3VL99Y3, B3TS8Y3, 11N99Y3, 55N99Y3, 9ZM99Y3, JZM99Y3, B0TS8Y3, BYM99Y3, 9RHPB3, CBBPB3, 2ZM99Y3, 34TS8Y3, GCBPB3, 1YM99Y3, 3J1QB3, 3BBPB3, 65BPB3, 2VL99Y3, BYL99Y3, 6QHPB3, 3BPPB3, 9RL99Y3, 18P99Y3, 5SL99Y3, 43TS8Y3, HGBPB3, 87BPB3, 48TS8Y3, 84PQ8Y3

Registered Office: 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 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Tax Invoice

Original

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

Invoice No: 1610190350	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712592734
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GST 18% AND GST AMOUNT FOREGONE INR
1,445,310

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

