DELLTechnologies GST Reg No: 29AAACH1925Q1Z6 PAN NO: AAACH1925Q

Order Number Internal Use Only Trade / Legal Name:

Dell International Services India Pvt. Ltd , 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village, Varthur Hobli, Domlur Post, Inner Ring Road, Bangalore 560 071, Karnataka, India. Bill From / Ship From State :KA

Tax Invoice

Original

Billing Address:

METLIFE SERVICES EAST PVT LTD THE EXECUTIVE CENTRE LEVEL? **UNIT 3B,OCTAVE PLOT NO2** SALARPURIA SATTAVA KNOWLEDGE CITY, INORBIT MALL HITECH CITY **HYDERABAD** 500081 TG India JEETENDRA JHA 9560913344

Shipping Address:

METLIFE SERVICES EAST PVT LTD THE EXECUTIVE CENTRE LEVEL? UNIT 3B,OCTAVE PLOT NO2 SALARPURIA SATTAVA KNOWLEDGE CITY, INORBIT MALL HITECH CITY **HYDERABAD** 500081 TG India JEETENDRA JHA 9560913344

7400004550686

Sikandar Ansari

a8afb6f358996964b9399a1

c7d78a1d2e0c15a6a6d78705a19008afa82bbd26d

Supply

REG

N

Invoice No: 1411039675 Invoice Date: 30/01/2024 Customer No: 792282054 Order No: 1001345597 36AABCM6909L1Z5 36AABCM6909L1Z5 Bill To GST Reg. No.: Due Date: 05/05/2024 Order Type: 13 Order

Internet Receipt No::

Invoice Reference No.:

Invoice Type Code:

Reverse Charge:

Salesperson:

Supply Type:

Ship To GST Reg. No.:

AABCM6909L

Ship to PAN: Bill to AD Code:

Bill to PAN:

AABCM6909L 52181

Ship to AD Code: Cust PO:

52181

Quotation No.: Payment Terms:

93028-0000000425 3700005920131/1 ZIN 90 Days Inv

e-Invoicing details:

Category

B₂B

IRN Acknowledgement No. IRN Acknowledgement Date 112419030591761

30/01/2024

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



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2024-01-30 09:38:52 UTC

On behalf of Amit Gupta(Authorized Signatory)



D&LLTechnologies GST Reg No: 29AAACH1925Q1Z6

Order Number

Trade / Legal Name:

Dell International Services India Pvt.,Ltd.,
12/1, 12/2A, 13/1A, Divya Sree Greens,
Challaghata Village, Varthur Hobli,
Domlur Post, Inner Ring Road,
Bangalore 560 071, Karnataka, India.
Bill From / Ship From State:KA

Tax Invoice

Original

Internal Use Only

Invoice No: 1411039675 Invoice Date: 30/01/2024 Customer No: 792282054 Order No: 1001345597

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: TELANGANA (36), IN	84713010	5	100,373,93	501,869,65	IGST	18%	90,336.53
Windows 11 Pro, English		5					
No Mobile Broadband Card		5					
Single Pointing, Finger Print Reader (Without ControlVault 3)		5					
English International backlit keyboard, 79-key CrowdStrike Endpoint Protection Pro w Essential Support 3yr		5 5					
OS Media Kit Not Included		5					
ENERGY STAR Qualified		5					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		5					
65W AC adapter, USB Type-C, TCO Gen9 compliant		5					
E4 Power Cord 1M for India		5					
India + U15 + 65W adapter + 54Whr battery		5					
Thank you for buying Dell		5					
Regulatory Label for India No AutoPilot		5					
Custom Configuration		5 5					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		5					
Carry-In Service 12 Months		5					
GCP Operations Management(Per Box) A		5					
None		5					
APJ CFS Info identifier		5					
INFO: (CS) Thanks for choosing Dell Configuration Services		5					
Microsoft Office Trial(30 Days)		5					
Configuration Services - Dell Connected Configuration		5					
Connected Configuration, DBSA		5					
MetLife[NB]SCC(US#BVXZ13-01)-C5VF01 Connected Configuration, Shared		5 5					
SI,MOD,INFO,COMPLEX-SOLUTION		5					
Integration Information		5					
No Anti-Virus Software		5					
No Resource USB Media		5					
SI,MOD,INFO,MIAS,POSTBURN		5					
SI,MOD,INFO,FIDA OR BYPASS		5					
SI,EMEA,MOD,Dell READY		5					
CFI,INFO,ODM,ELIGIBLE,WR2C8 SI EMEA MOD INFO CFI ROUTING		5 5					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		5					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle	•	5					
Intel Core i7 vPro Enterprise Label		5					
EPEAT 2018 Registered (Gold)		5					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		5			•		
Intel 13th Generation Core i7-1365U vPro,Intel Integrated Graphics,TBT4		5					
13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, 12 threads, up to 5.2 GHz Turbo)	3	5					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam,		. 5					
WLAN/WWAN(4G)		• •					
512 GB, M.2 2230, PCIe NVMe, SSD, Class 35		5					
Dell Additional Software		5					
3- cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		5					
Wireless Intel AX211 WLAN Driver		5					
Latitude 5440 Quick Start Guide		5					
Intel vPro Enterprise Technology Enabled Intel(R) Rapid Storage Technology Driver		5 5					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		5					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		5					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		5					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		5					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802,11ax, Bluetooth Wireless Card		5					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		5					
Shipping		1					



Order Number Internal Use Only Trade / Legal Name: Dell International Services India Pvt. Ltd . 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village, Varthur Hobli, Domlur Post, Inner Ring Road, Bangalore 560 071, Karnataka, India Bill From / Ship From State :KA

Tax Invoice

Original

Invoice No: 1411039675

Invoice Date: 30/01/2024

Customer No: 792282054

Order No: 1001345597

INR

Subtotal IGST - 18% 501,869.65

Total Tax Amount

90.336.53

90,336.53

Total Value

592,206,18

Rupees Five Hundred Ninety Two Thousand Two Hundred Six and Eighteen Paise Only

Tag Nos.

C9D2C14, FBD2C14, G4D4C14, FJD2C14, DJD2C14

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.

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

Bank Name: CITIBANK NA Swift Code: CITIBNEX 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, Karnataka, India.

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 148 Date: 07/Feb/24												
Name of Supplier Dell International Services India PONO. 1001345597 PVT LTD. No 12013, Bommenahalli Village Biolog Address Ahalli Hobli Banglore East talak Banglor Date.												
Tin No. 29AAACH19250176 560049 Inv. No. 1411039675												
Mode of Transport. Date. 30 / Jan / 2024												
S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted						
	Material Rocived As per	05	05	MA	NA	05						
	Invoice #											
-												
<u> </u>												
		1	<u> </u>			<u></u>						
Receiv	ved & Checked by :			Department								
Name DM. Sand-eop Kumar Designation. Unit Manager Department. C. R. E.S.			METLIFE - MSEPL MATERIAL INWARD									
Designation				GATE ENTRY NO.								
Department				DATE OF O2 224 TIME SECURITY SIGN AND Signature								
SignatureSignature												