

MetLife Global Operation Support Center Pvt. Ltd.

1809

Goods Received Note

Date : 26/07/23

[illegible]

1951 Apr. 24. 1951

951025615749958

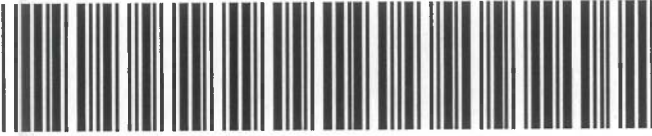
• 4th ed.

Don't forget to add

beginning with Abundant
trees etc

FT

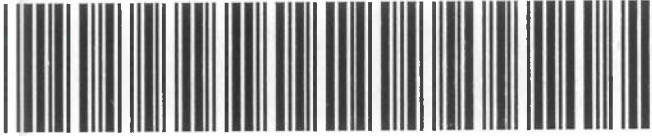
[Signature]

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: OXYGEN BUSINESS PARK PVT LTD 8TH FL/1 9TH&10TH FLOOR TOWER2 NOIDA Pincode: 201304 Tel: 9560913344													
Pickup Date: 20/07/2023 Time: _____ Emp#: 104730 Shipr Sign: _____ PUR#: _____ Commodity: 002	 5 1 7 7 4 0 5 1 2 7 6 Ref #: 852964784		Dox/NonDox: 2 ActWt: 3.330 Kgs Chg Wt: 4.52 Kgs Pieces: 2 Commercial Value: Rs: 110115.00												
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>1</td> </tr> <tr> <td>42.0</td> <td>11.0</td> <td>41.0</td> <td>1</td> </tr> </tbody> </table>		L	B	H	Pcs	34.0	6.00	40.0	1	42.0	11.0	41.0	1
L	B	H	Pcs												
34.0	6.00	40.0	1												
42.0	11.0	41.0	1												
Ref#852964784/LEGLA		Boxes#2													

POD COPY

Track this air waybill at www.bluedart.com

-----X-----X-----Cut Here-----X-----X-----

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: OXYGEN BUSINESS PARK PVT LTD 8TH FL/1 9TH&10TH FLOOR TOWER2 NOIDA Pincode: 201304 Tel: 9560913344													
Pickup Date: 20/07/2023 Time: _____ Emp#: 104730 Shipr Sign: _____ PUR#: _____ Commodity: 002	 5 1 7 7 4 0 5 1 2 7 6 Ref #: 852964784		Dox/NonDox: 2 ActWt: 3.330 Kgs Chg Wt: 4.52 Kgs Pieces: 2 Commercial Value: Rs: 110115.00												
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>1</td> </tr> <tr> <td>42.0</td> <td>11.0</td> <td>41.0</td> <td>1</td> </tr> </tbody> </table>		L	B	H	Pcs	34.0	6.00	40.0	1	42.0	11.0	41.0	1
L	B	H	Pcs												
34.0	6.00	40.0	1												
42.0	11.0	41.0	1												
Ref#852964784/LEGLA		Boxes#2													

CONSIGNEE COPY

Track this air waybill at www.bluedart.com

-----X-----X-----Cut Here-----X-----X-----

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2716 2092 9257 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 - 1610190348 - 19/07/2023 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : 86fdb24a5afd92ccff8c05f31515102b0bcb6ea2b1fed57e3f4bf9fe83dcc289 Ack. No : 122317472984457 Ack. Date : 2023-07-19 17:22:00

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.16/21, 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 :: OXYGEN BUSINESS PARK PVT LTD 8TH FL/1 9TH&10TH FLOOR TOWER2 AND FIRST FLOOR TOWER A PLOT#7 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	1.00 NOS	1,10,115.00	0+0+0+0+0

Total Taxable Amount ₹ 1,10,115.00 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 ₹ 1,10,115.00

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



271620929257

Tax Invoice

Original

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

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
OXYGEN BUSINESS PARK PVT LTD
8TH FL/1 9TH&10TH FLOOR TOWER2
AND FIRST FLOOR TOWER A
PLOT#7 SECTOR-144
NOIDA
201304
Uttar Pradesh
India
Mr. JEETENDRA
9560913344ENTRY ALLOWED
DATE 26/07/23

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
OXYGEN BUSINESS PARK PVT LTD
8TH FL/1 9TH&10TH FLOOR TOWER2
AND FIRST FLOOR TOWER A
PLOT#7 SECTOR-144
NOIDA
201304
Uttar Pradesh
India
Mr. JEETENDRA
9560913344

Invoice No: 1610190348	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 852964784
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Due Date: 23/10/2023	Order Type: I3 System order	
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Order Type: I3 System order	Salesperson: Prachi Rajvanshi	
Bill to PAN: AAFCM5000N	Salesperson: Prachi Rajvanshi	Shipping Method: BY- AIR	
Ship to PAN: AAFCM5000N	Shipping Method: BY- AIR	Supply Type: Supply	
Exemption Certificate No.: 12716949	Supply Type: Supply	Invoice Reference No.: 86fdb24a5afd92ccff8c05f31515102b0bcb6ea2b1f	
Exemption Reason: Special Economic Zone	Invoice Reference No.: 86fdb24a5afd92ccff8c05f31515102b0bcb6ea2b1f	ed57e3f4bf9fe83dcc289	
Cust PO: 93026-0000000953	Invoice Type Code: SEZWP	Reverse Charge: N	
Quotation No.: 33426000	Reverse Charge: N		
Payment Terms: ZIN 90 Days Inv			
e-Invoicing details:			
Category: B2B			
IRN Acknowledgement No.: 122317472984457			
IRN Acknowledgement Date: 19/07/2023			

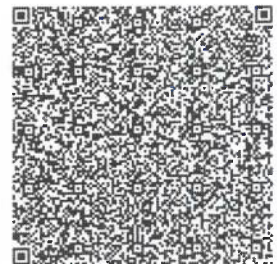
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

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. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E NO. 3527
TIME 16:35 DATE 26/07/23
Security Sign. [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-07-19 11:58:16 UTC

On behalf of Amit Gupta(Authorized Signatory)

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 2057
DATE 26/07/23 TIME 19:45
SECURITY SIGN [Signature]

Tax Invoice

Original

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

Invoice No: 1610190348

Invoice Date: 19/07/2023

Customer No: 792067518

Order No: 852964784

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base	84713010	1	110,115.00	110,115.00	IGST	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN							
OS Media Kit Not Included		1					
ENERGY STAR Qualified		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
E4 Power Cord 1M for India		1					
No Mobile Broadband Card		1					
Thank you for buying Dell		1					
Regulatory Label for India		1					
No AutoPilot		1					
Custom Configuration		1					
Carry-In Service 12 Months		1					
None		1					
Single Pointing, Finger Print Reader (Without ControlVault 3)		1					
India + U15 + 65W adapter + 54Whr battery		1					
Single Pointing Backlit International English Keyboard		1					
GCP Operations Management(Per Box) A		1					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		1					
Windows 11 Pro, English		1					
Microsoft Office Trial(30 Days)		1					
No Anti-Virus Software		1					
512 GB, M.2, PCIe NVMe, SSD, Class 35		1					
No Resource USB Media		1					
Dell Additional Software		1					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		1					
Wireless Intel AX211 WLAN Driver		1					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		1					
Intel 13th Generation Core i7-1365U vPro, Intel Integrated Graphics, TBT4		1					
Latitude 5440 Quick Start Guide		1					
13th Generation Intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up to 5.2 GHz)		1					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		1					
Intel(R) Rapid Storage Technology Driver		1					
3- cell, 54Whr Battery, Express Charge Capable, 3-year warranty		1					
Intel vPro Enterprise Technology Enabled		1					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		1					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1					
EPEAT 2018 Registered (Gold)		1					
32 GB, 2 x 16 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		1					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		1					
Intel Core i7 vPro Enterprise Label		1					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		1					
Shipping		1					

	INR
Subtotal	110,115.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	110,115.00

Rupees One Hundred Ten Thousand One Hundred Fifteen and zero Paise Only

Tag Nos. 789F9Y3

IGST PERCENTAGE :18%
IGST AMOUNT FOREGONE :19820.7

Tax Invoice

Original

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

Invoice No: 1610190348

Invoice Date: 19/07/2023

Customer No: 792067518

Order No: 852964784

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

