

**MetLife Global Operation Support Center Pvt. Ltd.**

## Goods Received Note

GRN No. 1598

Date : 15/02/2023

Name of Supplier... Proactive Data Systems Private Limited

PO No. 93026-000000832

Address. 2nd Floor, Administrative Building, NSIC Technical Service Center

Date... 22-12-2022  
15/02/2023 *gund*

TIN No. 07AAACP1659 H1ZG Okhla Industrial Estate, Phase-3, New Delhi-20

Inv. No. TZCS DL222300031

Mode of Transport.....DL14AG 0359

Date... 15-02-2023

[illegible]

Received &amp; Checked by :

Name SHIVENDU TOMAR

Designation.. Sr. SYSTEM ADMINISTRATOR

Department... IT .....

Signature.....Shivendu Tomar.....

**Security Department :**

METLIFE - GOSC

MATERIAL INWARD

Name GATE ENTRY NO. 1757

DATE 15/02/23 TIME 19:50

SECURITY SIGN.....

Signature.....

**TAX INVOICE (INDIA)**

**Proactive Data Systems Private Limited**

2nd Floor, Administrative Building, NSIC Technical Services Centre, Okhla Industrial Estate Phase-III, New Delhi, Delhi, 110020, India  
Email: [trade@proactive.co.in](mailto:trade@proactive.co.in)  
Phone: 1147/71100 State Code: 07

Corporate Identity No.: U74899DL1991PTC042758  
GST No.: 07AAACP1659H1ZG  
PAN No.: AAACP1659H  
UDYAM Regd. No.: UDYAM-DL-08-0001483

**Bill To:**

**Metlife Global Operations Support Centre Pvt. Ltd.**  
(SEZ Unit) Oxygen Business Park Private Limited IT/ITES SEZ 8th FL/1, 9th & 10th & 11th Floor, Tower 2, Plot No.07, Sec-144 Noida, Uttar Pradesh, 201304, India  
Contact:  
GST No.: 09AAFCM5000N1ZE State Code: 09

Invoice No.: TICSDL2223000318  
Invoice Date: 15-02-2023  
Purchase Order No.: 93026-0000000832  
Purchase Order Date: 22-12-2022

Place of Supply: Noida  
Terms of Shipment:

**Ship To:**

**Metlife Global Operations Support Centre Pvt. Ltd.**  
(SEZ Unit) Oxygen Business Park Private Limited IT/ITES SEZ 8th FL/1, 9th & 10th & 11th Floor, Tower 2, Plot No.07, Sec-144 Noida, Uttar Pradesh, 201304, India  
Contact:

Terms of Payment: 30 Days from Date of Invoice  
Delivery Challan No.: DOCSL2223000182  
Delivery Challan Date: 15-02-2023

DATE: 15/02/23

Sr	Part No./ HSN/SAC Code	Item Description	Qty / UOM	Rate (INR)	GST Rate	GST Amount (INR)	Total Amount (INR)
1	VXRail E660 HYBRID 84715000	VxRail E660 Hybrid[VxRail E660/F/N -	3 NOS	20,00,000.00			60,00,000.00

**Pay To:**

ICICI Bank, Bank A/C No. 182051000001, IFSC Code: ICIC0001820

**IRN No.:**

21c902fcb98c97c804b6e7835652a35c1885a0a8817309250c4c8ea77345899



Sub Total	60,00,000.00
IGST Amount	0.00
<b>Grand Total</b>	<b>60,00,000.00</b>

Amount in Words: Sixty Lakh Rupees and Zero Paise Only

**Summary by HSN/SAC Code**

HSN/SAC Code	GST Base Amount (INR)	GST %	GST Amount (INR)
84715000	60,00,000.00	0	0.00

The IGST Rate 18% IGST Amount Rs. 1,080,000

For Proactive Data Systems Private Limited

MAYANK  
MOHAN  
AWASTHI  
Authorised Signatory

**Notes:**

- Supplies meant for SEZ Unit / SEZ Developer / Exporter for Authorised Operations Under Bond or Letter of Undertaking without payment of Integrated Tax. LUT APPLICATION REFERENCE NO (ARN) :- AD070322011128N DATED : 17-MAR-2022 VALID UPTO 31-MAR-2023.
- This is a Supply Invoice from a DTA Supplier. Rule 30 (4) of SEZ Rule 2005 requires you to get the Invoice endorsed by SEZ AO within 45 days and hand over to us to apply for a GST Refund. If you fail to do this, we will have to forego the refund and will charge you with the applicable IGST plus 18% p.a. interest calculated from the Invoice Date as per Section 50 of the CGST Act 2017.
- Reverse Charge Applicable - No

**Terms & Conditions:**

- Goods and Services once sold will not be taken back.
- Any additional increase in levies, taxes, cesses, etc. which become applicable as on the date of dispatch of goods would be payable by the customer.
- After delivery of the goods, Proactive shall not be liable for any damages / loss except those which are due to manufacturing defects, if any.
- Warranty on the products covered in this invoice are as per warranty terms of the manufacturer.
- Our liability to the customer is limited to the cost of the product sold in this invoice. We are not liable to any incidental and/or consequential damages by the customer.
- Interest @ 24% will be charged if the payments are not made on or before the due date.
- Disputes, if any, will be subject to the Delhi Jurisdiction.

(Regd. Off) 2nd Floor, Administrative Building, NSIC Technical Services Centre, Okhla Industrial Estate Phase III, New Delhi, Delhi 110020 India. [www.proactive.co.in](http://www.proactive.co.in)

Report Id: 50125

**METLIFE - GOSC**  
**MATERIAL INWARD**

GATE ENTRY NO. 1931  
DATE: 15/02/23  
SECURITY SIGN: [Signature]

**OXYGEN BUSINESS PARK PVT. LTD**

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

INWARD G/E No. 837

TIME: 14:05 DATE: 15/02/23

Security Sign: [Signature]

Received  
SHIVENDU TOMAR  
15/02/2023

## e-Way Bill



E-Way Bill No: 7813 1855 5094

E-Way Bill Date: 15/02/2023 11:24 AM

Generated By: 07AAA CP165 9H1ZG - Proactive Data Systems Pvt. Ltd.

Valid From: 15/02/2023 11:24 AM [14Kms]

Valid Until: 16/02/2023

### Part - A

GSTIN of Supplier: 07AAACP1659H1ZG, Proactive Data Systems Pvt. Ltd.

Place of Dispatch: South Delhi, DELHI-110020

GSTIN of Recipient: 09AAF CM500 0N1ZE ,M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD.

Place of Delivery: Noida, UTTAR PRADESH-201304

Document No.: TICSDL2223000318

Document Date: 15/02/2023

Transaction Type: Regular

Value of Goods: 6000000

HSN Code: 84715000 - VXRAIL E660 HYBRID[VXRAIL E660/F/N -

Reason for Transportation: Outward - Supply

Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAG0354	South Delhi	15/02/2023 11:24 AM	07AAACP1659H1ZG	-	-



781318555094

**TAX INVOICE (INDIA)**

<b>Proactive Data Systems Private Limited</b> 2nd Floor, Administrative Building, NSIC Technical Services Centre, Okhla Industrial Estate Phase-III, New Delhi, Delhi, 110020, India Email: trade@proactive.co.in Phone: 1147771100		Corporate Identity No.: U74899DL1991PTC042758 GST No.: 07AAACP1659H1ZG PAN No.: AAACP1659H UDYAM Regd. No.: UDYAM-DL-08-0001483	
State Code: 07			
<b>Bill To:</b> <b>MetLife Global Operations Support Centre Pvt. Ltd.</b> (SEZ Unit) Oxygen Business Park Private Limited IT/ITES SEZ 8th FL/1, 9th & 10th & 11th Floor, Tower 2, Plot No.07, Sec-144 Noida, Uttar Pradesh, 201304, India Contact: GST No.: 09AAACM5000N1ZE		Invoice No.: TICSDEL2223000319 Invoice Date: 15-02-2023 Purchase Order No.: 93026-0000000832 Purchase Order Date: 22-12-2022	
State Code: 09		Place of Supply: Noida Terms of Shipment:	
<b>Ship To:</b> <b>MetLife Global Operations Support Centre Pvt. Ltd.</b> (SEZ Unit) Oxygen Business Park Private Limited IT/ITES SEZ 8th FL/1, 9th & 10th & 11th Floor, Tower 2, Plot No.07, Sec-144 Noida, Uttar Pradesh, 201304, India Contact:		Terms of Payment: 30 Days from Date of Invoice Delivery Challan No.: DOCSDEL222300482 Delivery Challan Date: 15-02-2023	

Sr	Part No./ HSN/SAC Code	Item Description	Qty / UOM	Rate (INR)	GST Rate	GST Amount (INR)	Total Amount (INR)
1	99/331	VxRail Software[VMware vOEM Licenses - Information technology software services	3 NOS	0.00			0.00
2	99/331	RecoverPoint for VMs-SWAAA[Recoverpoint for Virtual Machines - APIC/RecoverPoint for VMs-SWAAA[Recoverpoint for Virtual Machines - Information technology software services	3 NOS	0.00			0.00
3	99/331	Citrix Virtual Apps and Desktops On-Prem Information technology software services	100 NOS	8,828.00			8,82,800.00
4	99/331	AIXC VPX/BLX Software Subs (Fixed Model) Information technology software services	2 NOS	3,15,784.00			6,31,568.00
5	99/331	Windows Server 2022 Remote Desktop Services - 1 User CALWindows Server 2022 Remote Desktop Services - 1 User Information technology software services	80 NOS	10,000.00			8,00,000.00
6	99/331	Windows Server 2022 Standard - 16 Core License PackWindows Server 2022 Standard - 16 Core License Pac Information technology software services	4 NOS	77,850.00			3,11,400.00

### TAX INVOICE (INDIA)

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Phone: 1147771100 State Code: 07

Corporate Identity No.: U74899DL1991PTC042758  
GST No.: 07AAACP1659H1ZG  
PAN No.: AAACP1659H  
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Contact:  
GST No.: 09AAACM5000N1ZE State Code: 09

Invoice No.: TICSDL2223000319  
Invoice Date: 15-02-2023  
Purchase Order No.: 93026-0000000832  
Purchase Order Date: 22-12-2022

Place of Supply: Noida  
Terms of Shipment

**Ship To:**

**Metlife Global Operations Support Centre Pvt. Ltd.**  
(SEZ unit) Oxygen Business Park Private Limited IT/ITES SEZ 8th FL/1, 9th & 10th & 11th Floor, Tower 2, Plot No.07, Sec-144 Noida, Uttar Pradesh, 201304, India  
Contact:

Terms of Payment: 30 Days from Date of Invoice  
Delivery Challan No.: DOCSIDL222300482  
Delivery Challan Date: 15-02-2023

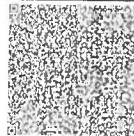
Sr	Part No./ HSN/SAC Code	Item Description	Qty / UOM	Rate (INR)	GST Rate	GST Amount (INR)	Total Amount (INR)
1	99/331	Windows Server 2022 Standard - 2 Core License Pack Information technology software services	4 NOS	9,760.00			39,040.00

**Pay To:**

ICICI Bank, Bank A/C No. 182051000001, IFSC Code: ICIC0001820

**QR No.:**

174179ef9920e9315b46d720e313df1774825a359f43c474808bcd92f9b83



Sub Total	26,64,808.00
IGST Amount	0.00
<b>Grand Total</b>	<b>26,64,808.00</b>

Amount in Words: Twenty Six Lakh Sixty Four Thousand Eight Hundred Eight Rupees and Zero Paise Only

**Summary by HSN/SAC Code**

HSN/SAC Code	GST Base Amount (INR)	GST %	GST Amount (INR)
99/331	26,64,808.00	0	0.00

Final GST Rate 18% IGST Amount Rs. 4,9,665.44

For Proactive Data Systems Private Limited

MAYANK  
MOHAN  
AWASTHI  
Authorised Signatory

**Notes:**

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- The Software invoiced here are without any modification. TDS on these was deducted under Section 195 / 194J on previous transfer as prescribed by the IT Act 1961. Zero TDS deduction should be made as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), dated 13-06-2012 issued by Ministry of Finance (CBDT).
- Reverse Charge Applicable - No

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- Any additional increase in levies, taxes, cesses, etc. which become applicable as on the date of dispatch of goods would be payable by the customer.
- After delivery of the goods, Proactive shall not be liable for any damages / loss except those which are due to manufacturing defects, if any.
- Warranty on the products covered in this invoice are as per warranty terms of the manufacturer.
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