MetLife Global Operation Support Center Pvt. Ltd.

Good Received Note

| GRN No.: 2039 | 2 11010 | | Date | : 05 | 02/20 | 24 | | | |
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| Name of Supplier | s India | Pet Latel. | PO N | o. 930 | 26-000 | 000112 | | | |
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| Department | Name | | 5/02/ | | 181 | lo | | | |
| Signature | Signature | | | | di | | | | |

-Med Life Global Operation Support Center Pvt Ltd.
Good Received Note

GRN No. 2039

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DELL Technologies GST Reg No: 27AAACH1925Q1ZA



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

Bill From / Ship From State :MH

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

UP

India

JEETENDRA JHA 9560913344

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 UP

India

JEETENDRA JHA

9560913344

Invoice No: 1610219286

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270239

Bill To GST Reg. No.: Ship To GST Reg. No.: 09AAFCM5000N1ZE 09AAFCM5000N1ZE AAECM5000N AAFCM5000N

Ship to PAN: Bill to AD Code: Ship to AD Code:

Bill to PAN:

52181 52181 Exemption Certificate No.: 13124104

Exemption Reason:

Special Economic Zone

Cust PO: Quotation No.: 93026-0000001127 3700005814725/1

e-Invoicing details:

Category

B2B

IRN Acknowledgement No.

122419955690997

IRN Acknowledgement Date

30/01/2024

Salesperson: Supply Type: Invoice Reference No.:

Internet Receipt No::

Invoice Type Code:

Payment Terms:

Due Date:

Order Type:

ZIN 90 Days Inv 05/05/2024 13 Order 7400004492411 Sikandar Ansari VlaguS

059303066c873cc171b506eb53503bdd5b31bd71

ca1e3c89eae1414289786166 SEZWP

N Reverse Charge:

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.

MATERIAL INWARD

TIME

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.

Reved 20 Rote Lapack OXIGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA ...

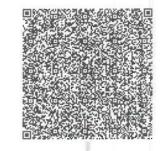
TIME DATE OF DATE

METLIFE - GOSC Security Sign.....

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2024-01-30 09:38:27 UTC

On behalf of Amit Gupta(Authorized Signatory)



DELLTechnologies GST Reg No: 27AAACH1925Q1ZA



Trade / Legal Name:
Dell International Services India Private
Limited
Green Space, Building# D1, Unit# 7 to 15,
Survey No. 18/21, Mumbai – Nasik
Highway,

Highway, Vahuli, Post Padgha, Bhiwandi, District Thane, Maharashtra, India – 421 302.

Bill From / Ship From State :MH

Tax Invoice

Original

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

Invoice No: 1610219286 Invoice Date: 30/01/2024 Customer No: 792067518 Order No: 1001270239

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| Integration Information | | | | | | | | |
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| SI,MOD,INFO,FIDA OR BYPASS 20 | | | | | | | | |
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| 16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC 20 Foxit PDF Editor v12 20 Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle 20 Intel Core i7 vPro Enterprise Label 20 EPEAT 2018 Registered (Gold) 20 Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU 20 Intel 13th Generation Core i7-1365U vPro, Intel Integrated Graphics, TBT4 20 13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, 12 threads, up to 5.2 GHz Turbo) 20 14.0° FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, 20 VLANWMAN(4G) 20 512 GB, M.2 2230, PCle NVMe, SSD, Class 35 20 Dell Additional Software 20 - cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty 20 Wireless Intel AX211 WLAN Driver 20 Latitude 5440 Quick Start Guide 20 Intel (PR) Rapid Storage Technology Enabled 20 Intel (R) Rapid Storage Technology Driver 20 ProSupport Plus and Accidental Damage Service, 36 Month(s) 20 ProSupport Plus and Next Business Day Onsite Service Extension, 24 20 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Mont | CFI,INFO,ODM,ELIGIBLE,WR2C8 | | | | | | | |
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| Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU Intel 13th Generation Core I7-1365U vPro, Intel Integrated Graphics, TBT4 20 13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, 12 threads, up to 5.2 GHz Turbo) 14.0° FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WAN(N4G) 512 GB, M.2 2230, PCIe NVMe, SSD, Class 35 20 Dell Additional Software 20 3- cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty 20 Wireless Intel AX211 WLAN Driver Latitude 5440 Quick Start Guide Intel (Pro Enterprise Technology Enabled Intel (Pro Enterprise Technology Driver Prosupport Plus and Accidental Damage Service, 36 Month(s) 20 ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s) ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Month(s) 20 ProSupport Plus and Keep Your Hard Drive, 36 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent Business Day Onsite Service Initial, 12 Month(s) 20 ProSupport Plus Agent | | | | | | | | |
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DELL-Technologies GST Reg No: 27AAACH1925Q1ZA PAN NO: AAACH1925Q



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 Bill From / Ship From State :MH

Tax Invoice

Original

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

Invoice No: 1610219286

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270239

INR

Subtotal

2,013,180.60

IGST - 0%

0.00

Total Tax Amount

0.00

Total Value

2,013,180.60

Rupees Two Million Thirteen Thousand One Hundred Eighty and Sixty Paise Only

Tag Nos.

22LG814, J1LG814, DQFF814, H2LG814, C0LG814, 14LG814, D2WG814, D2LG814, F1WG814, 93LG814, 9KFH814, D0LG814, F1LG814, 50LG814, 94FG814, GJQG814, J2LG814, J3WG814, HLQG814, 53LG814

IGST EXEMPTED AMOUNT: 362372.51 IGST EXEMPTED PERCENTAGE: 18%

IGST 18% AMOUNT FORGONE INR 362372.52





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

Tax Invoice

Original

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

Bill From / Ship From State :MH

Invoice No: 1610219286

Invoice Date: 30/01/2024

Customer No: 792067518

Order No: 1001270239

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

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 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, 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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2917 1344 8128

Generated Date: 01/02/2024 11:49 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 - 1610219286 - 30/01/2024

Transaction Type: Combination of 2

and 3

2, e-Invoice Details

IRN:

Ack. No: 122419955690997

Ack. Date: 2024-01-30 14:58:00

059303066c873cc171b506eb53503bdd5b31bd71ca1e3c89eae1414289786166

3. Address Details

From

GSTIN : 27AAA CH192 5Q1ZA

Dell International Services India Private Limited

Maharashtra

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

Tο

GSTIN: 09AAF CM500 0N1ZE

M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD.

OTHER COUNTRY

:: Ship To ::

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, Uttar Pradesh-201304

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 | 20.00 NOS | 20,13,180.60 | 0+0+0+0+0 |
| ACOM SPINISHESSING | XCTO Base | *************************************** | \$40 to \$4 | |

Total Taxable Amount ₹ 20,13,180.60

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 ₹ 20,13,180.60

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)