

# MetLife Global Operations Support Center Pvt. Ltd.

### Goods Received Note

GRN. No. 5387

Date 15-Sep-2023

Name of Supplier: Dell International Ser. India Pvt. Ltd. PO No. 93024-0000001719

Address: Greenspace Building # D1, Mum bai 421302 Date: .....

GSTIN ..... 27AAACH1925Q1ZA ..... Inv. No. 1610197694 .....

Mode of Transport ..... Date 06-09-2023

[illegible]

Received &amp; Cheked by

Name.....KAKESH KUMAR.....

Designation.....ASSET Eng.....

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

nature.....*Rah*

Security Department

Name \_\_\_\_\_

METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO. 5177  
DATE 15/09/23 TIME 17:10

Signature.....

2015  
4

86

## 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  
302.  
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  
EVOLVE - THE GNNXT IT PARK  
BUILDINGB2, MAHINDRA WORLD  
CITY(JAIPUR) LTD SEZ,VILLAGE  
KALWARA, TEHSIL SANGANER, DIST  
JAIPUR  
302037  
RJ  
India  
JEETENDRA JHA  
9560913344

## Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
EVOLVE - THE GNNXT IT PARK  
BUILDINGB2, MAHINDRA WORLD  
CITY(JAIPUR) LTD SEZ,VILLAGE  
KALWARA, TEHSIL SANGANER, DIST  
JAIPUR  
302037  
RJ  
India  
JEETENDRA JHA  
9560913344

Invoice No: 1610197694	Invoice Date: 06/09/2023	Customer No: 792067518	Order No: 713200509
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Bill To GST Reg. No.: 08AAFCM5000N1ZG  
Ship To GST Reg. No.: 08AAFCM5000N1ZG  
Bill to PAN: AAFCM5000N  
Ship to PAN: AAFCM5000N  
Bill to AD Code: 52181  
Ship to AD Code: 52181  
Exemption Certificate No.: 12403430  
Exemption Reason: Special Economic Zone  
Cust PO: 93024-0000001719  
Quotation No.: 3700001470809/1  
Payment Terms: ZIN 90 Days Inv  
Due Date: 11/12/2023

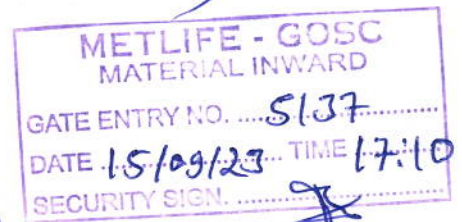
Source Ref ID: 713200509  
Order Type: I3 Order  
Internet Receipt No.: 7400002472886  
Salesperson: Sikandar Ansari  
Shipping Method: IY  
Supply Type: Supply  
Invoice Reference No.: 94f83affafdbca39a8996967ebb2f6b7fc5a0cb5f7fb  
5db9d05952498f1612e9  
Invoice Type Code: SEZWP  
Original Order No: 713200509  
Original Invoice No.: 1610196580  
Reverse Charge: N

## e-Invoicing details:

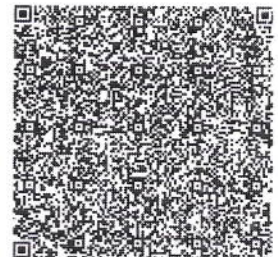
Category: B2B  
IRN Acknowledgement No: 122318085373111  
IRN Acknowledgement Date: 06/09/2023

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.



Received by  
RAKESH KUMAR  
Rach



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2023-09-06 11:11:37 UTC

On behalf of Amit Gupta(Authorized Signatory)

## Tax Invoice

Original

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

Invoice No: 1610197694

Invoice Date: 06/09/2023

Customer No: 792067518

Order No: 713200509

\*IGST EXEMPTED AMOUNT: 308707.02 IGST EXEMPTED PERCENTAGE: 18%\*

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: RAJASTHAN (08), IN	84713010	22	77,956.32	1,715,039.04	IGST	0%	0.00
Windows 11 Pro, English		22					
OS Media Kit Not Included		22					
ENERGY STAR Qualified		22					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		22					
Single Pointing Backlit International English Keyboard		22					
Single Pointing, Finger Print Reader (Without ControlVault 3)		22					
65W AC adapter, USB Type-C, TCO Gen9 compliant		22					
E4 Power Cord-1M for India		22					
No Mobile Broadband Card		22					
India + U15 + 65W adapter + 54Whr battery		22					
Thank you for buying Dell		22					
Regulatory Label for India		22					
No AutoPilot		22					
Custom Configuration		22					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		22					
Carry-In Service 12 Months		22					
GCP Operations Management (Per Box) A		22					
None		22					
Microsoft Office Trial(30 Days)		22					
No Anti-Virus Software		22					
No Resource USB Media		22					
256 GB, M.2, PCIe NVMe, SSD, Class 35		22					
Dell Additional Software		22					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		22					
Foxit PDF Editor v12		22					
Wireless Intel AX211 WLAN Driver		22					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		22					
Intel 13th Generation Core i5-1345U vPro, Intel Integrated Graphics, TB4		22					
Latitude 5440 Quick Start Guide		22					
13th Generation Intel(R) Core(TM) i5-1345U vPro (12 MB cache, 10 cores, up to 4.7 GHz)		22					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		22					
Intel(P) Rapid Storage Technology Driver		22					
3-cell, 44Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		22					
Intel vPro Enterprise Technology Enabled		22					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		22					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		22					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		22					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		22					
EPEAT 2018 Registered (Gold)		22					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		22					
Intel Core i5 vPro Enterprise Label		22					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		22					
Shipping		1					



## Tax Invoice

Original

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

Invoice No: 1610197694	Invoice Date: 06/09/2023	Customer No: 792067518	Order No: 713200509
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	INR
Subtotal	1,715,039.04
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	1,715,039.04

Rupees One Million Seven Hundred Fifteen Thousand Thirty Nine and Four Paise Only

Tag Nos. CS86BY3, DZ86BY3, 8S86BY3, GX86BY3, BV86BY3, 4196BY3, 8H36BY3, 6G36BY3, DR86BY3, DG36BY3, HG36BY3, 56SDCY3, 2T86BY3, 8W86BY3, 1W86BY3, 3W86BY3, FW86BY3, 1Z86BY3, 32N6BY3, 4W86BY3, 1H36BY3, 8096BY3

Preceding Invoice No.	Preceding Invoice Date	Preceding IRN
1610196580	2023-08-29	b4f81d3ca45d9cb3532946462dedd69dfb1a71cbb815c17f7b6bde140e95d2d8

IGST EXEMPTED AMOUNT: 308707.02  
IGST EXEMPTED PERCENTAGE: 18%

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  
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Invoice No: 1610197694

Invoice Date: 06/09/2023

Customer No: 792067518

Order No: 713200509

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](http://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](http://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](mailto: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, Dombur PO, Inner Ring Road, Bangalore 560 071

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 : 2216 4539 1270 Generated Date : 11/09/2023 04:01 PM Generated By : 27AAA CH192 5Q1ZA Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1116km

Type : Outward - Supply Document Details : Tax Invoice - 1610197694 - 06/09/2023 Transaction Type : Combination of 2 and 3

### 2. e-Invoice Details

IRN : 94f83affafdbca39a8996967ebb2f6b7fc5a0cb5f7fb5db9d05952498f1612e9 Ack. No : 122318085373111 Ack. Date : 2023-09-06 16:37:00

### 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

#### To

GSTIN : 08AAF CM500 0N1ZG  
METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED  
OTHER COUNTRY

#### Ship To ::

EVOLVE - THE GNNXT IT PARK BUILDINGB2, MAHINDRA WORLD  
CITY(JAIPUR) LTD SEZ,VILLAGE KALWARA, TEHSIL SANGANER, DIST  
JAIPUR, Rajasthan-302037

### 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	22.00 NOS	17,15,039.04	0+0+0+0+0

Total Taxable Amount ₹ 17,15,039.04 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 ₹ 17,15,039.04

### 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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221645391270

