

MetLife Global Operation Support Center Pvt. Ltd.

1378

Goods Received Note

GRN No.

Date :

14/sep/22

Name of Supplier

Delig Interational Services Pvt Ltd.

PO No.

93026-0000000732

Address

12/1, 12/2A, 13/1A Divya Sree Center.

TIN No.

29AAACH19250126

Mode of Transport

Self (Blue Dart).

Date

05/09/22

Actual Qty.

as per Inv.

Recd. Qty.

10

10

Difference

-

Qty. Not Accepted Due to Reject

-

Qty. Accepted

10

S. No.

01

Description of Goods

Ball management left top

Received & Checked by :

Ananth Lathi Rajput

Name

IT Asset

Designation

IT

Department

Signature

Signature

Name

GATE ENTRY NO

1761

DATE

14/9/22

SECURITY SIGN

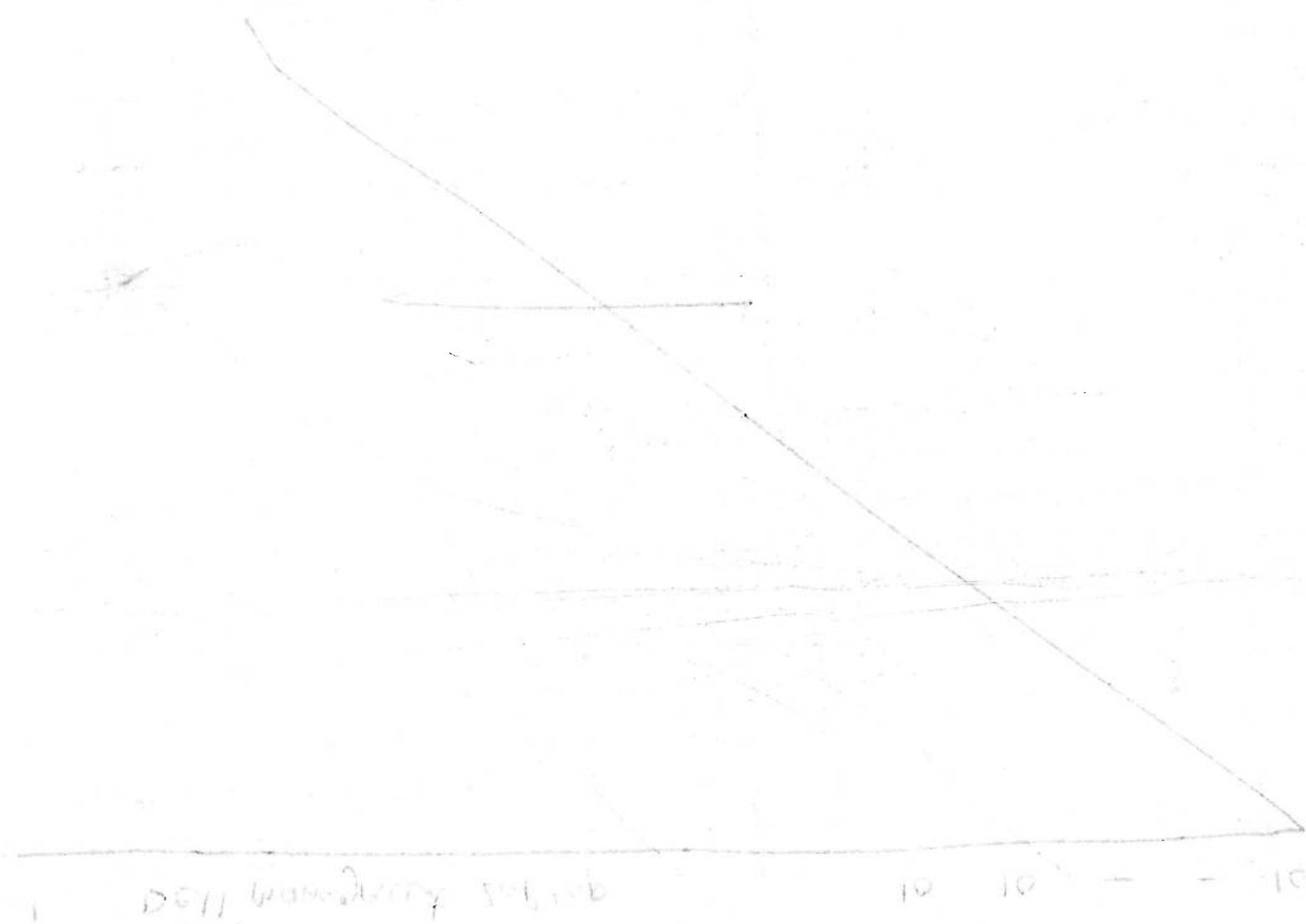
METLIFE - GOSC

MATERIAL INWARD

~~4/5~~
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11/20/11 10:11 AM
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11/20/11 10:11 AM
 11/20/11 10:11 AM
 11/20/11 10:11 AM

11/20/11

Ref#852693081/LEGLA

Boxes#10

Name:

Consignee Signature:

Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable

Delivery Details

Commodity: 002

PUR#:

Shipr Sign:

Emp#: 93236

Time:

Pickup Date: 06/09/2022

Tel:

Pincode: BENGALURU - 560049

Bangalore East Taluk

Village, Mandur Post

Address: Sy.No#120/3, Bommanahalli -

Sender: INDIA PRIVATE LIMITED

DELT INTERNATIONAL SERVICES

Shipper: 125985

Origin: BLR / APT
BENGALURUDestination: NDA / NGN
NOIDA

SURFACE

(E)

EXPRESS LIMITED
BLUEDART

TO: METLIFE GLOBAL OPERATION

Attention: METLIFE GLOBAL OPERA

Address: M/S OXYGEN BUSINESS PARK PRIVA

TE IT / ITES SEZ 8TH FL/1 9TH

NOIDA

Pincode: 201304

Tel: 9560913344

Ref #: 852693081

51433092141



Dimension Details:

L

B

H

Pcs

10

42

12

35

Commercial Value:

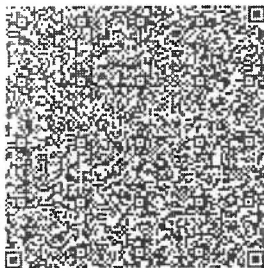
Rs: 1575000.00

Pieces: 10

Chg Wt: 29.40 Kgs

ActWt: 33.240 Kgs

Dox/NonDox: 2



On behalf of Amit Gupta(Authorized Signatory)

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-09-05 16:48:27 UTC

For Dell International Services India Private Limited

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

e-Invoicing details:

Category B2B
IRN Acknowledgement No. 112213956781921
IRN Acknowledgement Date 05/09/2022

Bill To GST Reg. No.: 09AAFCM5000N1ZE
Ship To GST Reg. No.: 09AAFCM5000N1ZE
Bill to PAN: AAFCM5000N
Ship to PAN: AAFCM5000N
Exemption Certificate No.: 13124104
Exemption Reason: Special Economic Zone
Cust PO: 93026-00000000732
Quotation No.: 32597083
Payment Terms: ZIN 90 Days Inv
Due Date: 10/12/2022

Invoice Date: 05/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I3 System order
Salesperson: Rosy Chawla
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Reference No.: 048c4fadbb5f8dfc2217b2400e9dc40f9c0a458e42
Reverse Charge: N
Invoice Type Code: SEZWP
c5ectf93ca97d2d2c73dbf

Invoice No: 1410868642

Customer No: 792067518

Order No: 852693081

Page 1 of 7

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

ARN (LUT No.): AD2904220000055
at. 01 April, 2022

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
Bill From / Ship From State : KA

Tax Invoice

Original

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghata Village,
Varthur Hobli, Domlur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

DELL Technologies
GST Reg No: 29AAACH1925Q1Z6
PAN NO: AAACH1925Q

Trade / Legal Name:
Dell International Services India Pvt.Ltd.,
Challaghata Village,
Varthur Hobli, Domlur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State :KA

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dt. 01 April, 2022

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Invoice No: 1410868642 Customer No: 792067518 Order No: 852693081 Page 2 of 7

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Invoice Reference No.: 048c4fadbb5f8dfc2217b2400e9dc40f9c0a458e42
Reverse Charge: N
Invoice Type Code: SEZWP
c5ecf93ca97dd2c73dbf

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 9430	UTTAR PRADESH (09), IN	84713010	10	157,500.00	1,575,000.00	IGST	0%	0.00

Dell Latitude 9430
OS Media Kit Not Included
Single Point Keyboard English International with
backlight
M.2 512GB PCIe NVMe Class 35 Solid State Drive
E4 Power Cord 1M for India
No Mobile Broadband Card
2-in-1, 14" QHD+ (2560x1600) Touch, IR Cam, Mic and
SafeShutter, ComfortView+, Intelligent Privacy
Intel Core i7 EVO Vpro Processor Label
ENERGY STAR Qualified
Latitude 9430 2-in-1 Premium Packaging 65W, 3C India
Thank you for buying Dell
No AutoPilot
Fixed Hardware Configuration
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)
Regulatory Label for India
Additional Software for Windows 11 Downgrade
None
Windows 10 Pro (Includes Windows 11 Pro License)
English
65W Type-C Adapter, Rugged
Microsoft Office Trial(30 Days)
No Anti-Virus Software
Battery Carries 1 Year Warranty from Invoice Date
60 WHr Polymer, ExpressCharge capable
Integrated Intel(R) Xe graphics for i7-1265U
vPro(R) processor with 16 GB memory and WLAN
AX211
No Resource USB Media
No Resource, No Security, WLAN

Trade / Legal Name:
Dell International Services India Pvt. Ltd.,
12/1, 12/2A, 13/1A, Divya Sree Greens,
Challaghatta Village,
Varthur Hobli, Domlur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State : KA
ARN (LUT No.): AD290422000055
dt. 01 April, 2022

Tax Invoice

Original

Billing Address:

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SUPPORT CENTRE PVT LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ITES SEZ 8TH FL/1, 9TH,
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Invoice No: 1410868642

Customer No: 792067518

Order No: 852693081

Page 3 of 7

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Exemption Certificate No.: 13124104
Exemption Reason: Special Economic Zone
Cust PO: 93026-00000000732
Quotation No.: 32597083
Payment Terms: ZIN 90 Days Inv
Due Date: 10/12/2022

Description

Place of

HSN/SAC

Quantity

Unit Price

Net

Tax type

Rate

Tax Amount

INTEL WFI 6E AX211 2x2 802.11ax 160MHz + Bluetooth

5.2 Wireless Driver

Intel vPro Enterprise Technology Advanced Management

Features

Quick Reference Guide, 2-in-1

WLAN Bottom door

FHD/IR Camera with ExpressSign-in + Intelligent

privacy, TNR, SafeShutter, Mic

Basic Onsite Service 36 Months

Intel(R) WFI 6E AX211 2x2 802.11ax 160MHz +

Bluetooth 5.2

12th Generation Intel vPro Enterprise with Intel Core i7-

1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80

GHz)

ProSupport Plus and Accidental Damage Service

ProSupport Plus and Next Business Day Onsite Service

Initial

ProSupport Plus and Keep Your Hard Drive

CyberLink Power2Go 365 Business & PhotoDirector

365 - 12 Month Subscription

16 GB, 5200MHz, LPDDR5, Non-ECC

EPeAT 2018 Registered (Gold)

Shipping

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Trade / Legal Name:
Dell International Services India Pvt. Ltd.,
Challaghatta Village,
Varthur Hobli, Domlur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State :KA
ARN (LUT No.): AD290422000005S
dt. 01 April, 2022

Tax Invoice
Original

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:

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Invoice No: 1410868642		Customer No: 792067518		Order No: 852693081	
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Invoice Date: 05/09/2022	Delivery Type: INTERNATIONAL CARRIER	Invoice Reference No.: 048c4fadb5f8dffc2217b2400e9dd40f9c0a458e42	Supply: SEZWP	N
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Order Type: 13 System order	Order Type: 13 System order	Shipping Method: BY-AIR	Supply: SEZWP	N
Bill to PAN: AAFCM5000N	Salesperson: Rosy Chawla	Shipping Method: BY-AIR	Supply: SEZWP	Supply: SEZWP	N
Ship to PAN: AAFCM5000N	Special Economic Zone	Supply Type: 048c4fadb5f8dffc2217b2400e9dd40f9c0a458e42	Reverse Charge: N	Reverse Charge: N	N
Exemption Reason: 93026-00000000732	Exemption Certificate No.: 13124104	Exemption Certificate No.: 13124104	Exemption Certificate No.: 13124104	Exemption Certificate No.: 13124104	Exemption Certificate No.: 13124104
Cust PO: 93026-00000000732	Quotation No.: 32597083	Quotation No.: 32597083	Quotation No.: 32597083	Quotation No.: 32597083	Quotation No.: 32597083
Payment Terms: ZIN 90 Days Inv	Due Date: 10/12/2022	Payment Terms: ZIN 90 Days Inv	Due Date: 10/12/2022	Payment Terms: ZIN 90 Days Inv	Due Date: 10/12/2022

PO# 93026-00000000732
IGST 18% AND IGST AMOUNT FOREGONE INR 291,240.01

Trade / Legal Name:
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12/1, 12/2A, 13/1A, Divya Sree Greens,
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Salesperson: Rosy Chawla
Shipping Method: BY-AIR
Supply Type: Supply
Invoice Reference No.: 048c4fadbb5f8dfc2217b2400e9dd40f9cc0a458e42
Reverse Charge: SEZWP
N

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

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 194C 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.

Trade / Legal Name:
Dell International Services India Pvt. Ltd.,
12/1, 12/2A, 13/1A, Divya Sree Greens,
Challaghatta Village,
Varthur Hobli, Domlur Post,
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Original

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: 1410868642 Customer No: 792067518 Order No: 852693081 Page 6 of 7

Invoice Date: 05/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I3 System order
Salesperson: Rosy Chawla
Shipping Method: BY- AIR
Supply: 048c4fadb5f8dfc2217b2400e9dc40f9c0a458e42
Invoice Reference No.: c5ecf93ca97d2d2c73dbf
SEZWP
N
Reverse Charge:
Invoice Type Code:
Special Economic Zone
Exemption Certificate No.: 13124104
Ship to PAN: AAFCM5000N
Bill to PAN: AAFCM5000N
Ship To GST Reg. No.: 09AAFCM5000N1ZE
Bill To GST Reg. No.: 09AAFCM5000N1ZE
Exemption Reason: 93026-0000000732
Cust PO: 32597083
Quotation No.: ZIN 90 Days Inv
Payment Terms: 10/12/2022
Due Date:

Invoice has been digitally signed and hence does not require any physical signature.

Trade / Legal Name:
Dell International Services India Pvt. Ltd.,
Challaghata Village,
Varthur Hobli, Domlur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State : KA

ARN (LUT No.): AD2904220000055
dt. 01 April, 2022

Tax Invoice

Original

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

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
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India
JEETENDRA JHA
9560913344

Invoice No: 1410868642 Customer No: 792067518 Order No: 852693081 Page 7 of 7

Invoice Date: 05/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I3 System order
Salesperson: Rosy Chawla
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Reference No.: 048c4fadbb5f8dfc2217b2400e9dc40f9c0a458e42
c5ecf93ca97d2d2c73dbf
SEZWP
N
Reverse Charge:
Invoice Type Code:
Payment Terms: ZIN 90 Days Inv
Due Date: 10/12/2022

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) : CITI00000004
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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghata Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

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

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 1915 2289 6593 Generated Date : 06/09/2022 09:27 AM Generated By : 29AAA CH192 5Q1Z6 Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 2140km

Type : Outward - Supply Document Details : Tax Invoice - 1410868642 - 05/09/2022 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : 048c4fadbb5f8dffc2217b2400e9dc40f9c0a458e42c5ecf93ca97d2d2c73dbf Ack. No : 112213956781921 Ack. Date : 2022-09-05 22:12:00

3. Address Details

From	To
GSTIN : 29AAA CH192 5Q1Z6 Dell International Services India Pvt. Ltd. Karnataka :: Dispatch From :: Dell International Services India Pvt. Ltd, 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghatta Village, Varthur Hobli, Domlur Post Inner Ring Road Bangalore, Karnataka-560071	GSTIN : 09AAF CM500 0N1ZE METLIFE GLOBAL OPERATIONS SUPPORT CENTRE 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 9430 RTX Base & Dell Latitude 9430 RTX10.00 NOS Base	15,75,000.00	15,75,000.00	0+0+0+0+0

Total Taxable Amount ₹ 15,75,000.00
CGST Amount ₹ 0.00
SGST Amount ₹ 0.00
Total Inv. Amount ₹ 15,75,000.00
CESS Non Advol amount ₹ 0.00
CESS Amount ₹ 0.00

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)
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