

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1806

Date: 26/07/23

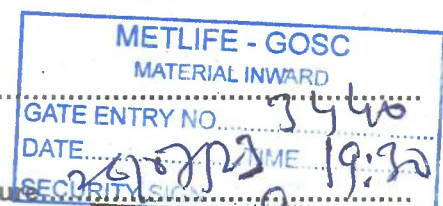
Name of Supplier. Dell Gnt. Pvt. Ltel.	PO No. 930260000004359
Address. Conch Space Building Mumbai, Nasik	Date. —
TIN No. 27AAACH1925Q12A	Inv. No. 16/0190355
Mode of Transport. Blue dapt	Date. 19/07/23


S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	Dell Latitude 5440	23	23	—	—	23

Received & Checked by :
Name Anishk Lathi Rajput
Designation IT Asst
Department IT
Signature

Security Department :

Name
GATE ENTRY NO. 3440
DATE 26/07/23 TIME 19:30
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: (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 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 5 4 Ref #: 712593934		Dox/NonDox: 2 ActWt: 76.880 Kgs Chg Wt: 69.81 Kgs Pieces: 26 Commercial Value: Rs: 2348999.43																
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>23</td> </tr> <tr> <td>36.0</td> <td>20.0</td> <td>44.0</td> <td>1</td> </tr> <tr> <td>35.0</td> <td>50.0</td> <td>57.0</td> <td>2</td> </tr> </tbody> </table>		L	B	H	Pcs	34.0	6.00	40.0	23	36.0	20.0	44.0	1	35.0	50.0	57.0	2
L	B	H	Pcs																
34.0	6.00	40.0	23																
36.0	20.0	44.0	1																
35.0	50.0	57.0	2																
Ref#712593934/LEGLA		Boxes#26																	

POD COPY

Track this air waybill at www.bluedart.com

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Origin : BOM / CHB MUMBAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED																
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Ref#712593934/LEGLA		Boxes#26																	

CONSIGNEE COPY

Track this air waybill at www.bluedart.com

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Tax Invoice

Original

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

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
Uttar Pradesh
India
JEETENDRA JHA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
Uttar Pradesh
India
JEETENDRA JHA
9560913344ENTRY ALLOWED
DATE 26/07/23

Invoice No: 1610190355	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712593934
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Due Date: 23/10/2023		
Bill to PAN: AAFCM5000N	Order Type: I3 Order		
Ship to PAN: AAFCM5000N	Internet Receipt No.: 7400001998493		
Bill to AD Code: 52181	Salesperson: Prachi Rajvanshi		
Ship to AD Code: 52181	Shipping Method: IY		
Exemption Certificate No.: 13124108	Supply Type: Supply		
Exemption Reason: Special Economic Zone	Invoice Reference No.: d127837864aa0868aa22524ac07575fceb97cc0c		
Cust PO: 93022-0000004359			
Quotation No.: 3700000329956/2	Invoice Type Code: SEZWP		
	Reverse Charge: N		

e-Invoicing details:

Category: B2B
IRN Acknowledgement No.: 122317472987232
IRN Acknowledgement Date: 19/07/2023

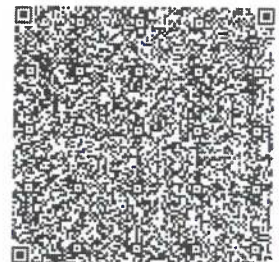
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

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 Village,
Padgha Post, Bhiwandi,
Thane-Maharashtra-421 302.OXYGEN BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 3533
TIME 16:35 DATE 26/07/2023
Security Sign. [Signature]Received
[Signature]
26/07/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-07-19 11:59:29 UTC

On behalf of Amit Gupta(Authorized Signatory)

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 3440
DATE 26/07/23 TIME 19:32
SECURITY SIGN. [Signature]

Tax Invoice

Original

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

Invoice No: 1610190355 Invoice Date: 19/07/2023 Customer No: 792067518 Order No: 712593934

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	23	102,130.41	2,348,999.43	IGST	0%	0.00
Windows 11 Pro, English		23					
OS Media Kit Not Included		23					
ENERGY STAR Qualified		23					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		23					
Single Pointing Backlit International English Keyboard		23					
Single Pointing, Finger Print Reader (w/ControlVault 3)		23					
65W AC adapter, USB Type-C, TCO Gen9 compliant		23					
E4 Power Cord 1M for India		23					
No Mobile Broadband Card		23					
India + U15 + 65W adapter + 54Whr battery		23					
Thank you for buying Dell		23					
Regulatory Label for India		23					
No AutoPilot		23					
Custom Configuration		23					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		23					
Carry-In Service 12 Months		23					
GCP Operations Management(Per Box) A		23					
None		23					
Microsoft Office Trial(30 Days)		23					
No Anti-Virus Software		23					
512 GB, M.2, PCIe NVMe, SSD, Class 35		23					
No Resource USB Media		23					
Dell Additional Software		23					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		23					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		23					
Wireless Intel AX211 WLAN Driver		23					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		23					
Intel 13th Generation Core i7-1365U vPro, Intel Integrated Graphics, TBT4		23					
Latitude 5440 Quick Start Guide		23					
13th Generation Intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up to 5.2 GHz)		23					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		23					
Intel(R) Rapid Storage Technology Driver		23					
3- cell, 54Wh Battery, Express Charge Capable, 3-year warranty		23					
Intel vPro Enterprise Technology Enabled		23					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		23					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		23					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		23					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		23					
EPEAT 2018 Registered (Gold)		23					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		23					
Intel Core i7 vPro Enterprise Label		23					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		1					
Shipping							

INR
Subtotal 2,348,999.43
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 2,348,999.43

Rupees Two Million Three Hundred Forty Eight Thousand Nine Hundred Ninety Nine and Forty Three Paise Only

Tag Nos. 1WGHYCY3, 2TGHYCY3, CF9HYCY3, BK9HYCY3, JK9HYCY3, GH9HYCY3, 49YGCY3, F99HYCY3, 1L9HYCY3, 4C9HYCY3, 599HYCY3, 8G9HYCY3, DWGHYCY3, DJ9HYCY3, F89HYCY3, HF9HYCY3, HC9HYCY3, 4H9HYCY3, 2BYGCY3, 6L9HYCY3, BVGHYCY3, 5J9HYCY3, J26JCY3

GST 18% AND GST AMOUNT FOREGONE INR
422,819.82Registered Office: 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 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Invoice No: 1610190355	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712593934
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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

