

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1368

Date : 07/09/22

Name of Supplier: Dell International Services Pvt Ltd.

PO No. 93026-000000732

Address: 12/1, 12/2A, 13/1A Divya Sree Convent.

Date.....

TIN No. 29AAACH19250126

Inv. No. 141088.7990

Mode of Transport... self (Blue dart)

Date 02/09/22

[illegible]

Received & Checked by :

Name Abhishek Lathi Rajput

Designation.....IT Asset

Department. IT

Signature.....

Security Department :

METLIFE - GOSC

MATERIAL INWARD

GATE ENTRY NO. 1752

Name
DATE 07/09/02 TIME 17:30

SECURITY SIGN.....A124.....

Signature.....

2008

Don't forget to check the date

10/10/08 10:10 AM

10/10/08 10:10 AM

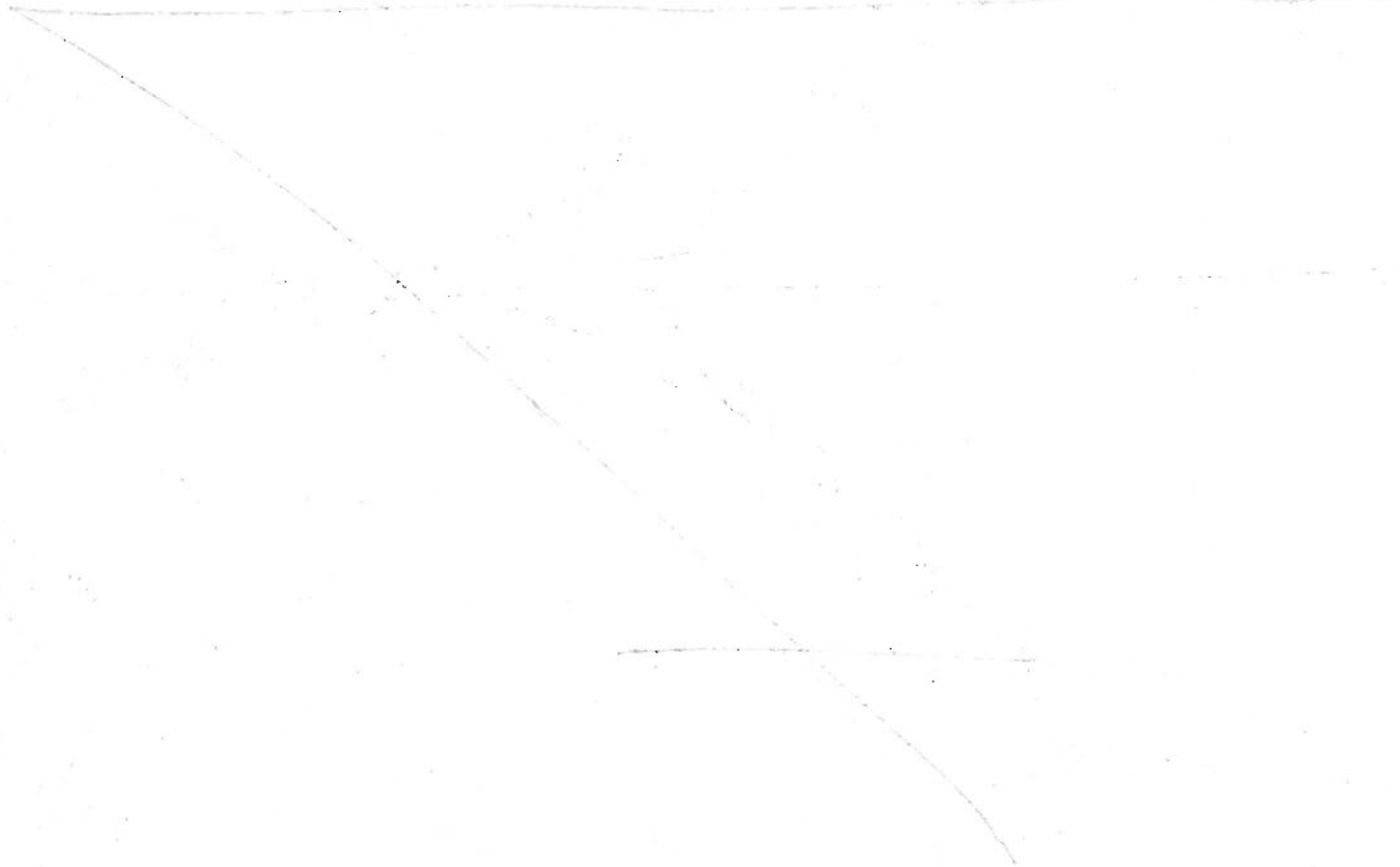
10/10/08 10:10 AM

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10/10/08 10:10 AM

10/10/08 10:10 AM



10/10/08 10:10 AM
10/10/08 10:10 AM
10/10/08 10:10 AM

Tax Invoice

Original

ARN (LUT No.): AD290422000005S
dt. 01 April, 2022Dell 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

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
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JEETENDRA JHA
9560913344

Invoice No: 1410867990	Customer No: 792067518	Order No: 852693087	Page 1 of 5
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Invoice Date: 02/09/2022	Delivery Type: INTERNATIONAL CARRIER	
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Order Type: I3 System order	Salesperson: Rosy Chawla	
Bill to PAN: AAFCM5000N	Shipping Method: BY- AIR	Supply Type: Supply	
Ship to PAN: AAFCM5000N	Invoice Reference No.: 8e9a399fc6274587ddd2f82f6b64f066c8db3d34ca	Reverse Charge: N	
Exemption Certificate No.: 13124104			
Exemption Reason: Special Economic Zone			
Cust PO: 93026-0000000732			
Quotation No.: 32597083			
Payment Terms: ZIN 90 Days Inv			
Due Date: 07/12/2022			

e-Invoicing details:

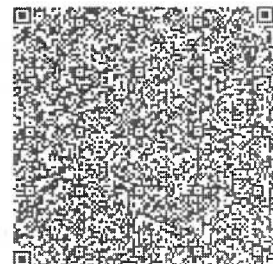
Category B2B
IRN Acknowledgement No. 112213932024097
IRN Acknowledgement Date 02/09/2022

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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-09-02 12:02:33 UTC

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

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dt. 01 April, 2022

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Invoice No: 1410867990

Customer No: 792067518

Order No: 852693087

Page 2 of 5

Bill To GST Reg. No.:	09AAFCM5000N1ZE	Invoice Date:	02/09/2022
Ship To GST Reg. No.:	09AAFCM5000N1ZE	Delivery Type:	INTERNATIONAL CARRIER
Bill to PAN:	AAFCM5000N	Order Type:	I3 System order
Ship to PAN:	AAFCM5000N	Salesperson:	Rosy Chawla
Exemption Certificate No.:	13124104	Shipping Method:	BY- AIR
Exemption Reason:	Special Economic Zone	Supply Type:	Supply
Cust PO:	93026-0000000732	Invoice Reference No.:	8e9a399fc6274587ddd2f82f6b64f066c8db3d34ca
Quotation No.:	32597083		0f35a413aada486fb5c3f8
Payment Terms:	ZIN 90 Days Inv	Invoice Type Code:	SEZWP
Due Date:	07/12/2022	Reverse Charge:	N

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Kit - Dell Premier Briefcase 15 - PE1520C - Fits most laptops up to 15" - SnP	UTTAR PRADESH (09), IN	42022990	10	4,300.00	43,000.00	IGST	0%	0.00

Rupees Forty Three Thousand and zero Paise Only

Tag Nos.

PO# 93026-0000000732

IGST 18% AND IGST AMOUNT FOREGONE INR 291,240.01

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 1752
DATE 07/09/22 TIME 17:30
SECURITY SIGN. A. H. A.

Subtotal 43,000.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 43,000.00

Received
07/09/22

ENTRY ALLOWED
DATE 07/09/22

OXYGEN BUSINESS PARK PVT. LTL
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 4506
TIME 16:20 DATE 07/09/22
Security Sign. Phondhary

Tax Invoice

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dt. 01 April, 2022

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Bill to PAN:	AAFCM5000N	Order Type:	I3 System order			
Ship to PAN:	AAFCM5000N	Salesperson:	Rosy Chawla			
Exemption Certificate No.:	13124104	Shipping Method:	BY- AIR			
Exemption Reason:	Special Economic Zone	Supply Type:	Supply			
Cust PO:	93026-0000000732	Invoice Reference No.:	8e9a399fc6274587ddd2f82f6b64f066c8db3d34ca			
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Due Date:	07/12/2022	Reverse Charge:	N			

Per the GST Act, no amendment for Tax invoice can be made later than 30 September 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 31 August 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

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.

Tax Invoice

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Payment Terms:	ZIN 90 Days Inv	Invoice Type Code:	SEZWP				
Due Date:	07/12/2022	Reverse Charge:	N				

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

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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, Challaghatta 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.

