

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1839

Date : 11/09/2023

Name of Supplier..... Jabong Connect India Pvt. Ltd......

PO No. 93096-0000001002

Address: First floor D-100 Sector 63 Noida - 201301

Date..... 28/08/23

TIN No. 09AABCI0494E2ZO

Inv. No. JC/ET 2324/3080

Mode of Transport..... Self (By Road)

Date 4/09/23

[illegible]

Received & Checked by :

Name Anishuth lothi Rajput

Designation.....IT Asst

Department.....IT

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name _____ GATE ENTRY NO. 2073

DATE 11/29/25 TIME 15:35
SECURITY SIGN

Signature.....

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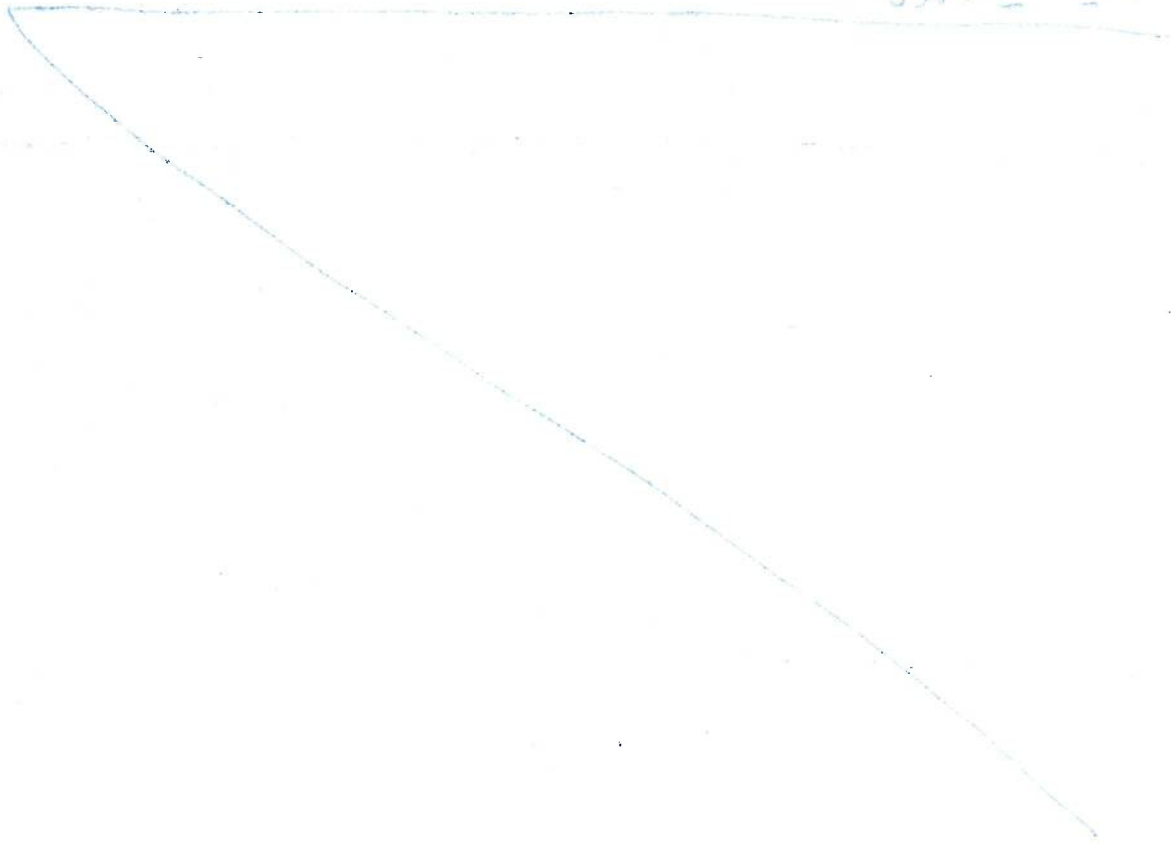
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METLIFE - GOSC	
MATERIAL INWARD	
GATE ENTRY NO.	
DATE	TIME
SECURITY SIGN	

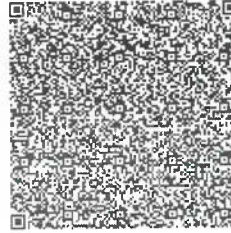
1038

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)



IRN : 29f3b05e75240b2f11cc5ec819ca2c6058ce522115a-
8d1a4ee2a8454cc8ee07a

Ack No. : 142313327841582

Ack Date : 4-Sep-23

Jabra Connect India Pvt Ltd First Floor, D-108, SECTOR-63, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301 GSTIN/UIN: 09AABCI0494E2ZO State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@jabraconnect.com	Invoice No. JC/ET2324/3080	Dated 4-Sep-23
Consignee (Ship to) Metlife Global Operations Support Center Private Limited (SEZ unit) Oxygen Business Park Private Limited IT/ ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2 Plot No. 07, Sector 144, Noida UP Noida UP Uttar Pradesh Noida 201304, Kind Attn.: Jeetendra Jha, 9560913344, ssingh30@metlife.com GSTIN/UIN : 09AAFCM5000N1ZE State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment <small>100% Payment to be paid into Seller's Bank Account within 30 Days of Dispatch</small>
Buyer (Bill to) Metlife Global Operations Support Center Private Limited (SEZ unit) Oxygen Business Park Private Limited IT/ ITES SEZ 8th FL/1, 9th, 10th and 11th Floor, Tower 2 Plot No. 07, Sector 144, Noida UP Noida UP Uttar Pradesh Noida 201304 GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date. 352620 dt. 4-Sep-23	Other References Abhishek Kumar
	Buyer's Order No. 93026-0000001002	Dated 28-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Surface	Destination Noida
	LUT/Bond No.: AD0903230467250 From: 01-04-2023 To: 31-03-2024	
	Terms of Delivery 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023	

Received
11/09/23

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 SE USB-A, MS Stereo <small>Jabra Evolve2 30 SE USB-A, MS Stereo 23189-999-979</small>	85183020	23189-999-979	945 Nos	7,500.00	Nos	70,87,500.00
<p>Zero Rate Supply Into SEZ Without Payment of IGST ARN: AD0903230467250 for LUT Filed on 28.03.2023</p> <p>ENTRY ALLOWED DATE: 11/09/23</p> <p>OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD G/E No. 4321 TIME 14:40 DATE 11/09/23 Security Sign. [Signature]</p> <p>METLIFE - GOSC MATERIAL INWARD DATE ENTRY NO. 2079 DATE 11/09/23 TIME 15:35 SECURITY SIGN. [Signature]</p>							
Total				945 Nos			70,87,500.00

Amount Chargeable (in words)

Indian Rupees Seventy Lakh Eighty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85183020	70,87,500.00	0%		
Total	70,87,500.00			

Tax Amount (in words) : **NIL**

Company's PAN : **AABCI0494E**

Declaration

REVERSE CHARGE - NA

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.

Liberty General Insurance Marine Cargo Policy No: 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023

Company's Bank Details

Bank Name : **BNP Current A/c No. 0906511665200105**

A/c No. : **0906511665200105**

Branch & IFS Code : **Barakhamba Road & BNPA0009065**

for Jabra Connect India Pvt Ltd

Validity unknown

Digitally signed by VIDHYA ARYA
Date: 2023.09.04 13:54:33 IST



Authorized Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

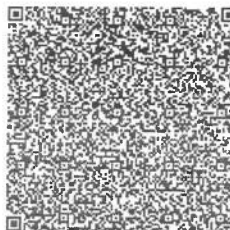
This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)



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		Buyer's Order No. 93026-0000001002		Dated 28-Aug-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through By Surface		Destination Noida	
		LUT/Bond No.: AD0903230467250 From: 01-04-2023 To: 31-03-2024			
		Terms of Delivery 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 SE USB-A, MS Stereo Jabra Evolve2 30 SE USB-A, MS Stereo 23189-999-979 Zero Rate Supply Into SEZ Without Payment of IGST ARN: AD0903230467250 for LUT Filed on 28.03.2023	85183020	23189-999-979	945 Nos	7,500.00	Nos	70,87,500.00
Total				945 Nos			70,87,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Lakh Eighty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85183020	70,87,500.00	0%		
Total				70,87,500.00

Tax Amount (in words) : **NIL**
Company's PAN : **AABCI0494E**

Declaration
REVERSE CHARGE - NA
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.
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Bank Name : **BNP Current A/c No. 0906511665200105**
A/c No. : **0906511665200105**
Branch & IFS Code : **Barakhamba Road & BNPA0009065**
for Jabra Connect India Pvt Ltd

Signature valid
Digitally signed by VIDHYA ARYA
Date: 2023.09.04 13:54:33 IST

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

Serial No.	1 Box	2 Box	3 Box	4 Box	5 Box	6 Box	7 Box	8 Box	9 Box
1	76679696	76678755	76672118	76672243	76671527	76672111	76672079	76673986	76679157
2	76679685	76678795	76672182	76672097	76672050	76672050	76672051	76673975	76679158
3	76679673	76678783	76672103	76672187	76672136	76672150	76672064	76673982	76679160
4	76679644	76678769	76672109	76672183	76672110	76672103	76672080	76673973	76679201
5	76679654	76678758	76672134	76672181	76672084	76672058	76672065	76673973	76679069
6	76679659	76678784	76672134	76672187	76672057	76672062	76672053	76673988	76679092
7	76679689	76678789	76672124	76672078	76672053	76672053	76672053	76671920	76679062
8	76679687	76678777	76672229	76672061	76672130	76672077	76672077	76671911	76679093
9	76679702	76678795	76672186	76671990	76672204	76671952	76672070	76673980	76679084
10	76679700	76678787	76672131	76671874	76672138	76672054	76672054	76673997	76679074
11	76679698	76678780	76672050	76672021	76672110	76672075	76672103	76674008	76679073
12	76679707	76678751	76671439	76672224	76672086	76672202	76672037	76673994	76679073
13	76679697	76678757	76672027	76672223	76672089	76672059	76672037	76674277	76679066
14	76666367	76678793	76672025	76672236	76672088	76672082	76672148	76674330	76679067
15	76666375	76678794	76672027	76672204	76672099	76672082	76672148	76674306	76679063
16	76666359	76678762	76672027	76672204	76672099	76672082	76672148	76673993	76679063
17	76666361	76678793	76672027	76672204	76672099	76672082	76672148	76673993	76679063
18	76679692	76678778	76672134	76672183	76672135	76672135	76672066	76672012	76679163

MetLife Global Variable Annuity 2030E US-A, MS Stereo (231.09-958.97) 9/15 Nos. 10E12324/3080, 11-09-2023									
Str N	27Box	28 Box	29 Box	30 Box	31 Box	32 Box	33 Box	34 Box	35 Box
1	76171872	76179137	76175385	76660600	76175428	76178993	76179904	76632659	76672022
2	76172266	76179138	76660600	76666031	76675932	76679112	76678876	76674340	76674340
3	76172266	76179130	76675901	76666031	76675947	76679086	76676294	76674340	76674340
4	76172282	76179156	76675897	76666031	76675982	76679120	76678682	76676288	76676205
5	76172270	76179134	76675903	76666032	76675958	76679101	76678711	76682692	76674342
6	76172284	76179147	76675909	76666056	76675945	76679360	76678870	76682690	76674342
7	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
8	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
9	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
10	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
11	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
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15	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
16	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
17	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342
18	76673005	76479120	76675909	76666058	76675945	76679360	76678870	76682690	76674342

Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

Application Reference Number (ARN)	AD0903230467250
Date of filing	28/03/2023
Time of filing	17:33
Goods and Services Tax Identification Number (GSTIN)	09AABCI0494E2ZO
Legal Name	JABRA CONNECT INDIA PRIVATE LIMITED
Trade Name (if available)	JABRA CONNECT INDIA PRIVATE LIMITED
Center Jurisdiction	RANGE - 12
State Jurisdiction	Noida Sector-10
Filed By	RAJESH GHEI

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

e-Way Bill



E-Way Bill No:	4313 6836 9050
E-Way Bill Date:	11/09/2023 01:00 PM
Generated By:	09AAB C1049 4E2ZO - JABRA CONNECT INDIA PRIVATE LIMITED
Valid From:	11/09/2023 01:00 PM [15Kms]
Valid Until:	12/09/2023

Part - A

GSTIN of Supplier	09AABCI0494E2ZO,JABRA CONNECT INDIA PRIVATE LIMITED
Place of Dispatch	Gautam Buddha Nagar,UTTAR PRADESH-201301
GSTIN of Recipient	09AAF CM500 0N1ZE ,M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD.
Place of Delivery	Noida,UTTAR PRADESH-201304
Document No.	JC/ET2324/3080
Document Date	04/09/2023
Transaction Type:	Bill To - Ship To
Value of Goods	7087500
HSN Code	85183020 -
Reason for Transportation	Outward - Supply
Transporter	07AAYCA6695G1ZV & ATLAS EXPRESS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LY5780	NOIDA	11/09/2023 01:00 PM	07AAYCA6695G1ZV	-	-



431368369050

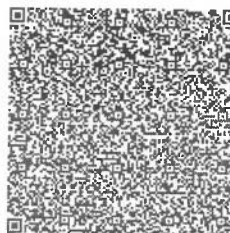
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