SECURITY SIGN (17) DATE WAS PARE 12 W. BATAO Name GATE ENTRY NO. Designation.... A Resignation MATERIAL INWARD METLIFE - GOSC Received & Checked by: Security Department: Dell managnest leptop 91 0 0 10 Reject Recd. Accepted Accepted of an other as per Inv .ViD Description of Goods S. No. Date 05 69 /22 Mode of Transport Set 1 (Blue Dont) Inv. No.14108686 42 TIN NO 29 ABACH 19256126 Address [2] 12 21 13 114 Divy & Soul Base 18 PO No93026-0.000000 782 Name of Supplier DAI gutter lestioned Services put ital. Date: 14 Sep 22 Goods Received Note *etLife Global Operation Support Center Pvt. Ltd.

J. 17586 + Promote toothinkopput Dell manegraph Latter 05/09/22, Self (Blue Doyt). 19116 9686 192 29 Appetito 2612 3 12/1, 12/11/13/19 Swill Source Source (10) with. 93014-0-0000 F32 Dell getter Letter of seeing eg. put 140%. 11/26/05

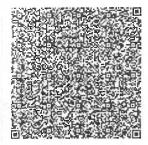
80xes#10 Ref#852693081/LEGLA Name: Consignee Signature: Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable 10 45 15 32 bcs H В T Dimension Details: Melivery Details Rs: 1575000.00 Ref #:852693081 Commercial Value: Commodity: 002 21433065 Pieces: 10 PUR#: Shipr Sign: Kāz СЪФ Wt: 29.40 Emp#: 93236 Kas ActWt: 33.240 :əmiT Dox/MonDox: 2 bickup Date: 06/09/2022 Tel: 9560913344 **D**;rucoqe: S0130₫ [G]: Pincode: BENGALURU - 560049 Bangalore East Taluk MOIDA TE IT ITES SEZ 8TH FL/1 9TH Village, Mandur Post Address: M/S OXYCEN BUSINESS PARK PRIVA - illsdsnammen.s.vo#120/3,Bommenahalli Sender: INDIA PRIVATE LIMITED Attention: METLIFE GLOBAL OPERA DELL INTERNATIONAL SERVICES TO: METLIFE GLOBAL OPERATION Shipper: 125985 EXPRESS LIMITED (B) **AGION** BLUEDART BENGALURU SURFACE Destination: NDA / NGN Origin: BLR / APT

Track this air waybill at www.bluedart.com

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.

02/06/5022 IRN Acknowledgement Date

IKN Acknowledgement No. 112213956781921

Category

e-Invoicing details:

Bill To GST Reg. No.:

dП

Invoice No: 1410868642

Reverse Charge: 10/12/2022 Due Date: Invoice Type Code: ZIN 90 Days Inv Payment Terms: 32597083 Cuotation No.: Invoice Reference No.: 93026-0000000732 Cust PO: Supply Type: Special Economic Zone Exemption Reason: Shipping Method: Exemption Certificate No.: 13124104 :NA9 of qid2 Salesperson: AAFCM5000N Order Type: AAFCM5000N :NA9 of III8 Ship To GST Reg. No.:

Delivery Type: 09AAFCM500011ZE Invoice Date: 09AAFCM5000N1ZE Customer No: 792067518

048c4fadbb5f8dffc2217b2400e9dc40f9c0a458e42 Supply AIA -Y8 Rosy Chawla 13 System order 7202/60/90

SEZWP

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INTERNATIONAL CARRIER

Order No: 852693081

Page 1 of 7

500913344 AHL AADNETEEL AHL ANDNATABL sibnl ludia 201304 201304 **AGION** PLOT NO. 07 SECTOR 144 PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH, TE IT/ ITES SEZ 8TH FL/1, 9TH,

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WIS OXYGEN BUSINESS PARK PRIVA

SUPPORT CENTRE PVT LTD

METLIFE GLOBAL OPERATIONS

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MIS OXYGEN BUSINESS PARK PRIVA

SUPPORT CENTRE PVT LTD

METLIFE GLOBAL OPERATIONS

www.dell.co.in 1800-425-4026 (Toll Free) Rangalore 560 071 Varthur Hobli, Domlur PO, Inner Ring Road, Challaghata Village, Registered Office # 12/1, 12/2A, 13/1A, Divyasree Greens,

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

Inner Ring Road, Bangalore 560 071 Bill From / Ship From State :KA 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village, Varhur Hobli, Domlur Post, Dell International Services India Pvt., Ltd., Trade / Legal Name:

Dell International Services India Pvt. Ltd Origina

Tax Invoice

DOLL Technologies

PAN NO: AAACH1925Q GST Reg No: 29AAACH1925Q1Z6

Original

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Tax Amount

Page 2 of 7

12/1, 12/2A, 13/1A, Divya Sree Greens, Dell International Services India Pvt., Ltd., Trade / Legal Name:

GST Reg No: 29AAACH192501Z6

DOLL Technologies

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

dΛ 201304 AGION PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH, M/S OXYGEN BUSINESS PARK PRIVA SUPPORT CENTRE PVT LTD METLIFE GLOBAL OPERATIONS :ssəɪppy buiddiyS

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93026-000000732 Special Economic Zone Order Type: Customer No: 792067518

NI (60) **HS3QA**99

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Supply

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HSN/SAC

Invoice Type Code: Invoice Reference No.: Supply Type: Shipping Method: Salesperson: Delivery Type: Invoice Date:

Reverse Charge:

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Quantity (NOS)

157,500,00

Unit Price

1,575,000.00

SEZMP

Supply

RIA-Y8

Rosy Chawla

02/09/5055

13 System order

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INTERNATIONAL CARRIER

Order No: 852693081

Tax type

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AAFCM5000U N0003MDHAA 09AAFCM5000N1ZE 09AAFCM5000N1ZE

WIS OXYGEN BUSINESS PARK PRIVA

10/12/2022

32597083

Val 80 Days Inv

Exemption Certificate No.: 13124104 Ship To GST Reg. No.:

Palmrest, No Security, WLAN

Microsoft Office Trial(30 Days)

65W Type-C Adapter, Rugged

Regulatory Label for India Arabic, Spanish)

Thank you for buying Dell

ENERGY STAR Qualified

E4 Power Cord 1M for India

OS Media Kit Not Included

Dell Latitude 9430 BTX Base

Dell Latitude 9430

Describtion

Due Date:

Cust PO:

Payment Terms:

..oV noitation No.:

Intel Core i7 EVO Vpro Processor Label SafeShutter, ComfortView+, Intelligent Privacy No Mobile Broadband Card 2-in-1, 14" QHD+ (2560x1600) Touch, IR Cam. Mic and

Fixed Hardware Configuration

No Anti-Vitus Software
Battery Carries 1 Year Warranty from Invoice Date
60 WHr Polymer, ExpressCharge capable
Integrated Intel(R) Ins(R) Xe graphics for IV-1265U
VPr0(R) processor with 16 GB memory and WLAN
FIRST

Windows 10 Pro (Includes Windows 11 Pro License)

Document for MUI (English, Khemer, Bahasa Indonesia,

Latitude 9430 2-in-1 Premium Packaging 65W, 3C India

W.2.512GB PCIe NVMe Class 35 Solid State Drive Single Point Keyboard English International with

Additional Software for Windows 11 Downgrade

No Resource USB Media

112XA

English

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:NA9 of qid2

Exemption Reason:

:NA9 of III8

Bill To GST Reg. No.:

Invoice No: 1410868642

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AGION PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH,

ЗИРРОЯТ СЕИТЯЕ РУТ LTD METLIFE GLOBAL OPERATIONS :ssənpp Address:

Varhur Hobli, Domlur Post, Inner Ring Road, Bangalore 560 071 Bill From State :XA Challaghata Village,

PAN NO: AAACH19250

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

DGSELHUAAA ON MAS GST Reg No: 29AAACH1925G1Z6

DOLL Technologies

Billing Address:

Original

dt. 01 April, 2022 22000005S406SQA:(.on TU1) NAA

Inner Ring Road, Bangalore 500 071 Bill From / Ship From State : AX

745E160936 AHL AЯДИЭТЭЭГ India dΩ 201304 AGION PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH, W/S OXYGEN BUSINESS PARK PRIVA SUPPORT CENTRE PYT LTD METLIFE GLOBAL OPERATIONS

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9260913344 AHL ARGNETEEL India dП 201304 **AGION** PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH, M/S OXYGEN BUSINESS PARK PRIVA **ЗИРРОЯТ СЕМТЯЕ РУТ LTD** METLIFE GLOBAL OPERATIONS

Intel Wi-Fi 6E AX211 2x2 802.11ax 160MHz + Bluetooth

Place of Supply HSN/SAC	HSN/SAC	Quantity (SON)	Unit Price	19M	Tax type F	truomA xsT
		20			5.	
Bill To GST Reg, No.: 09APECM5000013E Ship To GST Reg, No.: 09APECM5000012E Bill to PAN: AAECM5000N Exemption Peason: Special Economic Zone Exemption Reason: Special Economic Zone Cust PO: 93026-0000000732 Quotation No.: 32597083 Pâyment Terms: ZIN 90 Days Inv Pâyment Terms: 10/12/2022		Supply T Invoice F	Type: ype: ype: Method: geference No.:	I3 System or Rosy Chawla BY- AIR Supply	# #8d#c2217b2400	Z\$=82\$e036J0\$>0

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TIME 161.50 INMARD GIE NO. YTO 6 SEZ. PLOT NO. 7. SECTOR-144, NOIDA CALLEEN BUSINESS PARK PVT. LTL

Security Sign...... Charel han

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InuomA xsT IstoT

Total Value 1,575,000.00

Buiddius 01 EPEAT 2018 Registered (Gold) 10 16 GB, 5200MHz, LPDDR5, Non-ECC 10 12 Month Subscription 01 CyberLink PowerDirector 365 Business & PhotoDirector ProSupport Plus and Keep Your Hard Drive 10 Initial 10 ProSupport Plus and Next Business Day Onsite Service 10 Prosupport Plus and Accidental Damage Service (ZHS) 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 10 12th Generation Intel vPro Enterprise with Intel Core i7-Bluetooth 5,2 10 Intel(R) Wi-Fi 6E AX211 2x2 802.11ax 160MHz + Basic Onsite Service 36 Months 01 privacy, TNR, SafeShutter, Mic FHD/IR Camera with ExpressSign-In + Intelligent ΩL WLAN Bottom door ΩL Quick Reference Guide, 2-in-1 10 Features 01 Intel vPro Enterprise Technology Advanced Management 5.2 Wireless Driver

ivillion Five Hundre Paise Thousand and zero Paise Only

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٩N 201304 **AGION** PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH, **W/S OXYGEN BUSINESS PARK PRIVA SUPPORT CENTRE PVT LTD** METLIFE GLOBAL OPERATIONS

Exemption Certificate No.: 13124104

IGST 18% AND IGST AMOUNT FOREGONE INR 291,240.01

10/12/2022

AAFCM5000N

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Special Economic Zone

09AAFCM5000N1ZE

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32597083 93026-000000732 PO# 93026-000000732

Due Date:

Payment Terms:

Exemption Reason:

Bill To GST Reg. No.: Ship To GST Reg. No.:

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Invoice No: 1410868642

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AHL ASIGNATES

Cust PO: Quotation No.:

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PLOT NO. 07 SECTOR 144

10TH AND 11TH FLOOR TOWER 2

WIS OXYGEN BUSINESS PARK PRIVA

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

METLIFE GLOBAL OPERATIONS

SUPPORT CENTRE PVT LTD

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INTERNATIONAL CARRIER

Order No: 852693081

Supply

Rosy Chawla BY- AIR

02/09/2022

13 System order

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Page 4 of 7

Original

Tax Invoice

170 032 englegned, Bead, Bangalore 560 071 Varthur Hobli, Domlur Post, Challaghata Village, Dell International Services India Pvt., Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens,

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S200000524062GA: (.ON TUJ) NAA

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dt. 01 April, 2022

Reverse Charge:

Shipping Method:

Supply Type:

Salesperson:

Delivery Type:

Invoice Date:

Customer No: 792067518

Order Type:

Invoice Type Code:

Invoice Reference No.:

PAN NO: AAACH1925Q GST Reg No: 29AAACH1925Q1Z6

DOLL Technologies

Trade / Legal Name:

Inner Ring Road, Bangalore 560 071 Varhur Hobli, Domlur Post, Dell International Services India Pvt., Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village,

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

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dt. 01 April, 2022 PRN (LUT No.): AD290422000055

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AHL ARGNETEEL India d٨ 201304 AGION PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH, W/S OXYGEN BUSINESS PARK PRIVA SUPPORT CENTRE PVT LTD METLIFE GLOBAL OPERATIONS

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13 System order

02/09/2022

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INTERNATIONAL CARRIER

Order No: 852693081

048c4fadbb5f8dffc2217b2400e9dc40f9c0a458e42

Page 5 of 7

Customer No: 792067518

Salesperson; Order Type: Delivery Type: 09AAFCM5000N1ZE Invoice Date:

Invoice Reference No.: Supply Type: Shipping Method:

Special Economic Zone AAFCM5000N N0003MDHAA

93026-000000732

09AAFCM5000N1ZE

Exemption Certificate No.: 13124104 Ship To GST Reg. No .:

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Invoice No: 1410868642

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AHL ASIGNATES

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PLOT NO. 07 SECTOR 144

10TH AND 11TH FLOOR TOWER 2

M/S OXYGEN BUSINESS PARK PRIVA **ЗИРРОЯТ СЕИТЯЕ РУТ LTD**

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

METLIFE GLOBAL OPERATIONS

Cust PO: Exemption Reason: :NA9 of qid2

Bill To GST Reg. No .:

India

MOIDA

dΩ 201304

10/12/2022 Due Date: XIN 90 Days Inv Payment Terms: Cuotation No.: 32597083

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. 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

Reverse Charge:

Invoice Type Code:

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.

VAT GETARING WITHOUT PAYMENT OF INTEGRATED TAX

under which tax is deducted. would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 1940 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 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

SUPPLY MEANT FOR EXPORT /SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF

adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means. 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 /

the parties of Dell's Segment (not be amended or varied by any other terms or other terms of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or 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. order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and sny referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at (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

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

Reverse Charge: 10/12/2022 Due Date: Payment Terms: Invoice Type Code: Val 80 Days Inv SEZMP c5ecf93ca97d2d2c73dbf 32597083 Cuotation No.: Invoice Reference No.: 93026-0000000732 Cust PO: 048c4fadbb5f8dffc2217b2400e9dc40f9c0a458e42 Supply Type: Special Economic Zone Exemption Reason: Supply Shipping Method: **BY-AIR** Exemption Certificate No.: 13124104 :NA9 of qin2 Rosy Chawla Salesperson: AAFCM5000N 13 System order :NA9 of III8 Order Type: AAFCM5000N 09AAFCM5000N1ZE Ship To GST Reg. No .: Delivery Type: INTERNATIONAL CARRIER Bill To GST Reg. No.: 09AAFCM5000N1ZE Invoice Date: 02/09/2022

Customer No: 792067518 Invoice No: 1410868642

Order No: 852693081

Page 6 of 7

AHL AAGNETEEL India

d٨ 201304 MOIDA PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2

TEIT/ITES SEZ 8TH FL/1, 9TH, WIS OXYGEN BUSINESS PARK PRIVA

SUPPORT CENTRE PVT LTD METLIFE GLOBAL OPERATIONS

Shipping Address:

9560913344 AHL ASQUETEEL India ٩N 201304 AGION PLOT NO. 07 SECTOR 144 TE IT! ITES SEZ 8TH FL/1, 9TH, 10TH FLOOR TOWER 2 M/S OXYGEN BUSINESS PARK PRIVA апрроят сеитяе рут LTD METLIFE GLOBAL OPERATIONS

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dt. 01 April, 2022 22000002S4062QA : (.on TU1) NAA

nner Ring Road, Bangalore 560 071 AX: etal2 mon3 qin2 \ mon3 lill Varthur Hobli, Domlur Post, Challaghata Village, Dell International Services India Pvt., Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens,

Tax Invoice

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Trade / Legal Name:

PAN NO: AAACH1925Q GST Reg No: 29AAACH1925G1Z6

DOLL Technologies

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

GST Reg No: 29AAACH1925Q1Z6

DOLLTechnologies

Original

dt. 01 April, 2022 2200000SS4062GA : (.on TUJ) NAA

Inner Ring Road, Bangalore 560 071

AX: 91st2 mor7 qin2 \ mor7 lli8

India dΝ 201304 **AGION** PLOT NO. 07 SECTOR 144 10TH AND 11TH FLOOR TOWER 2 TE IT/ ITES SEZ 8TH FL/1, 9TH, M/S OXYGEN BUSINESS PARK PRIVA SUPPORT CENTRE PVT LTD METLIFE GLOBAL OPERATIONS

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BY- AIR

Rosy Chawla

2202/60/90

13 System order

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INTERNATIONAL CARRIER

Order No: 852693081

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29lesbetsou: Order Type: Invoice Date: Customer No: 792067518

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the

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

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

Shipping Method: Delivery Type:

Supply Type:

448E160996

AHL ARGNETEEU

:ssənppy BuiddidS

Reverse Charge:

Invoice Type Code:

Invoice Reference No.:

AAFCM5000N AAFCM5000N

Beneficiary Name: Dell International Services India Pvt. Ltd

questions or concerns to the Contact person listed above.

#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli

Bengaluru South, Bengaluru 560 071

CHEQUE / DD / BANKER DRAFT

IFSC code (for RTGS): CITI00000004

EFT (Electronic Funds Transfer)

Account #: 0035439005

MICE #: 20037002 Swift Code: CITIINBX Bank Name : CITIBANK NA

YA9 OT WOH

Payment Terms:

Cuotation No.:

Due Date:

Cust PO:

remittance

Dell International Services India Pvt. Ltd.

Exemption Certificate No.: 13124104

:NA9 of qid2 :NA9 of III8

Exemption Reason:

Ship To GST Reg. No .: Bill To GST Reg. No.:

Invoice No: 1410868642

77EE160996 AHL ASIGNATABL

sibnl

dΩ 201304

AGION

10TH AND 11TH FLOOR TOWER 2

PLOT NO. 07 SECTOR 144

10/12/2022

32597083

Special Economic Zone 93026-0000000732

VII 90 Days Inv

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Make your EFT payment at your bank or via the internet using the following account details

09AAFCM5000N1ZE 09AAFCM5000N1ZE

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

M/S OXYGEN BUSINESS PARK PRIVA

ЗИРРОЯТ СЕИТЯЕ РУТ LTD

METLIFE GLOBAL OPERATIONS

:ssənpp Address:

PAN NO: AAACH19250





e-Way Bill

Bangalore, Karnataka-560071 NOIDA, Uttar Pradesh-201304 Challaghata Village, Varhur Hobli, Domlur Post Inner Ring Road 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 1444 Dell International Services India Pvt. Ltd. 12/17, 12/2A, 13/1A, Divya Sree Greens, M/S OXYGEN BUSINESS PARK PRIVA TE:IT/ ITES SEZ 8TH FL/1, 9TH, :: Dispatch From :: Kamataka ОТНЕВ СОЛИТВУ Dell International Services India Pvt. Ltd. METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD GSTIN: 29AAA CH192 5Q1Z6 GSTIN: 09AAF CM500 0N1ZE From 3. Address Details IRN :048c4fadb5f8dffc2217b2400e9dc40f9c0a458e42c5ecf93ca97d2d2c73dbf Ack. No: 112213956781921 Ack. Date: 2022-09-05 22:12:00 2. e-Invoice Details Type: Outward - Supply Document Details: Tax Invoice - 1410868642 - 05/09/2022 Transaction Type: Combination of 2 : apoW Approximate Distance: 2140km Part B is not entered 6Vay 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 1. E-WAY BILL Details

4. Goods Details

Base 01051748 Dell Latitude 9430 BTX Base & Dell Latitude 9430 BTX10.00 NOS 00.000,87,81 0+0+0+0+0 (lovbA (C+2+I+Cess+Cess Non H2N Code Product Name & Description Quantity Taxable Amount(Rs)

00.0 ₹ fruomA T250 SGST Amount ₹ 0.00 00.0 ₹ fnuomA T20I CESS Amount ₹ 0.00

00.000,87,81 ₹ fnuomA .vnl lstoT

(if any)

CEMB NO:

(yns ii) oini

Multi Vehicle

Transporter DOC. No & Date:

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED

From

6. Vehicle Details

Mode

Vehicle \ Trans

5. Transportation Details

CESS Non Advol amount ₹ 0.00

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Doc No & Dt.

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Entered Date Entered By

