

**MetLife Global Operations Support Center Pvt. Ltd.**

### Goods Received Note

GRN. No. 5381

Date 12-Sep-2023

Name of Supplier: Dell International Service IND Pvt.Ltd. PO No. 93024-0000001725

Address: Green space Building # D1 mumbai 42132 Date: \_\_\_\_\_

GSTIN ..... 27AAACH1925@1ZA ..... Inv. No. 1610197676

Mode of Transport ..... Date 06-09-2023

[illegible]

Received &amp; Cheked by

Name.....RAKESH KUMAR

**Designation.....** ASSET Eng.

Department.....27.....

Signature.....*Rah*

Security Department

Name.....

METLIFE - GOSC  
MATERIAL INWARD

GATE ENTRY NO. ....S128.....

DATE 12/09/23..... TIME 14:00.....

Signature..... SECURITY SIGN 97.....

METLIFE - GOSC  
MATERIAL INWARD

GATE ENTRY NO. .... 5128 .....

DATE 12/09/23 TIME 14:00

Signature \_\_\_\_\_



## Tax Invoice

Original

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

## Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
EVOLVE - THE GNNXT IT PARK  
BUILDINGB2, MAHINDRA WORLD  
CITY(JAIPUR) LTD SEZ,VILLAGE  
KALWARA, TEHSIL SANGANER, DIST  
JAIPUR  
302037  
RJ  
India  
MR JEETENDRA  
9560913344

## Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT  
LTD  
EVOLVE - THE GNNXT IT PARK  
BUILDINGB2, MAHINDRA WORLD  
CITY(JAIPUR) LTD SEZ,VILLAGE  
KALWARA, TEHSIL SANGANER, DIST  
JAIPUR  
302037  
RJ  
India  
MR JEETENDRA  
9560913344

Invoice No: 1610197676	Invoice Date: 06/09/2023	Customer No: 792067518	Order No: 713209238
Bill To GST Reg. No:	08AAFCM5000N1ZG	Due Date:	11/12/2023
Ship To GST Reg. No:	08AAFCM5000N1ZG	Source Ref ID:	713209238
Bill to PAN:	AAFCM5000N	Order Type:	I3 System order
Ship to PAN:	AAFCM5000N	Salesperson:	Sikandar Ansari
Bill to AD Code:	52181	Shipping Method:	BY- AIR
Ship to AD Code:	52181	Supply Type:	Supply
Exemption Certificate No:	12403430	Invoice Reference No.:	820935900909284732ad95f52cef69e9c6a36f76dc
Exemption Reason:	Special Economic Zone		08588a16db3ffaa2dc0036
Contract PO:	93024-0000001725	Invoice Type Code:	SEZWP
Quotation No.:	33470233	Original Order No:	713209238
Payment Terms:	ZIN 90 Days Inv	Original Invoice No.:	1610196579
		Reverse Charge:	N

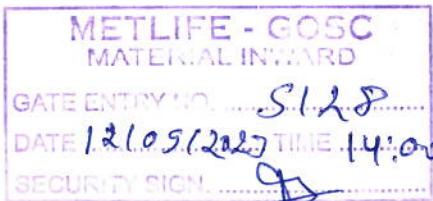
## Invoicing details:

Country: B2B  
 Invoice Acknowledgement No.: 12318084407244  
 Invoice Acknowledgement Date: 06/09/2023

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.

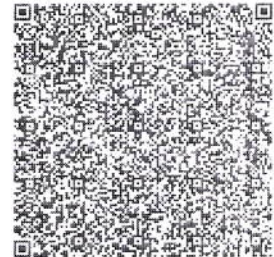
The billing address before the said effective date was  
 C/O YCH Logistics (India) Pvt.Ltd  
 No 6 to 11 Building B3  
 Jai Bhagwan Realise Pvt.Ltd.,  
 Mumbai-Nasik Highway,Vahuli Village,  
 Padgha Post, Bhiwandi,  
 Thane Maharashtra-421 302



For Dell International Services India Private Limited

Digitally signed by DS TRUST WEAVER AB 7  
 Date: 2023-09-06 10:44:35 UTC

On behalf of Amit Gupta(Authorized Signatory)





## Tax Invoice

Original

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

Invoice No: 1610197676	Invoice Date: 06/09/2023	Customer No: 792067518	Order No. 713209238
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"GST EXEMPTED PERCENTAGE:18% IGST EXEMPTED AMOUNT:INR 18,383.45"

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: RAJASTHAN (08), IN	84713010	1	102,130.41	102,130.41	IGST	0%	0.00
OS Media Kit Not Included		1					
ENERGY STAR Qualified		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
E4 Power Cord 1M for India		1					
No Mobile Broadband Card		1					
Thank you for buying Dell		1					
Regulatory Label for India		1					
No AutoPilot		1					
Custom Configuration		1					
Carry-In Service 12 Months		1					
None		1					
Single Pointing, Finger Print Reader (Without ControlVault 3)		1					
India + U15 + 65W adapter + 54Whr battery		1					
Single Pointing Backlit International English Keyboard		1					
GCP Operations Management( Per Box) A		1					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		1					
Windows 11 Pro, English		1					
Microsoft Office Trial(30 Days)		1					
No Anti-Virus Software		1					
512 GB, M.2, PCIe NVMe, SSD, Class 35		1					
No Resource USB Media		1					
Dell Additional Software		1					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		1					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		1					
Wireless Intel AX211 WLAN Driver		1					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		1					
Intel 13th Generation Core i7-1365U vPro Intel Integrated Graphics,TBT4		1					
Latitude 5440 Quick Start Guide		1					
13th Generation intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up to 5.2 GHz)		1					
14.0" FHD (1920x1080, Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		1					
Intel(R) Rapid Storage Technology Driver		1					
3-cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		1					
Intel vPro Enterprise Technology Enabled		1					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		1					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1					
EPEAT 2018 Registered (Gold)		1					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		1					
Wireless Card		1					
Intel Core i7 vPro Enterprise Label		1					
FHD/IR Camera Temporal Noise Reduction, Camera Shutter, Mic		1					
Shipping		1					

Subtotal 102,130.41

IGST - 0% 0.00

Total Tax Amount 0.00

Total Value 102,130.41



## Tax Invoice

Original

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

Invoice No: 1610197676 Invoice Date: 06/09/2023 Customer No: 792067518 Order No: 713209238

Rupees One Hundred Two Thousand One Hundred Thirty and Forty One Paise Only

Tax Nos JM98FY3

Preceding Invoice No.	Preceding Invoice Date	Preceding IRN
1610196579	2023-08-29	099b683b98bd80db212f9819e470cb86649ff55027d21671edf2f9efd397468b

GST EXEMPTED PERCENTAGE:18%  
GST EXEMPTED AMOUNT INR 18,383.4512/18590  
12/09/2023

Invoice No: 1610197676

Invoice Date: 06/09/2023

Customer No: 792067518

Order No: 713209238

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 39(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 Land 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 Land 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 45 days (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 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 the said 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 taxes 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 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](http://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](http://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 incorporated by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any representation or other terms of sale, 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, except 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. (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: CITIMX MICR #: 560037002 IFSC code (for RTGS): CITI0000004 Account #: 0035439005 Please send a remittance advice by email to: [India\\_remits@dell.com](mailto: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's 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/L 12/2A, 13/1A, Divyasree Greens, Challagnata 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

## e-Way Bill



### 1. E-WAY BILL Details

E-Way Bill No : 2816 4347 8250 Generated Date : 06/09/2023 08:10 PM Generated By : 27AAA CH192 5Q1ZA Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1113km

Type : Outward - Supply Document Details : Tax Invoice - 1610197676 - 06/09/2023 Transaction Type : Combination of 2 and 3

### 2. e-Invoice Details

IRN : 820935900809284732ad95f52cef69e9c6a36f76dc08588a16db3ffaa2dc0036 Ack. No : 122318084407244 Ack. Date : 2023-09-06 16:03:00

### 3. Address Details

From	To
Origin : CH192 5Q1ZA Digi International Services India Private Limited Maharashtra	GSTIN : 08AAF CM500 0N1ZG METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED OTHER COUNTRY
Destination From : Digi International Services India Private Limited Green Space, Building# D1, Unit# 7 to 15, Survey No. 16/21, Mumbai - Nasik Highway, Vahuli, Post Padgha, Bhiwandi, Thane Maharashtra-421302	Ship To : EVOLVE - THE GNNXT IT PARK BUILDINGB2, MAHINDRA WORLD CITY(JAIPUR) LTD SEZ,VILLAGE KALWARA, TEHSIL SANGANER, DIST JAIPUR, Rajasthan-302037

### 4. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Dell Latitude 5440 XCTO Base & Dell Latitude 5440 XCTO Base	1.00 NOS	1,02,130.41	0+0+0+0+0

Total Taxable Amount ₹ 1,02,130.41 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 0.00 CESS Amount ₹ 0.00  
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 1,02,130.41

### 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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281643478250

