

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

## Goods Received Note

GRN No. 1569

Date : 24/1/23

Name of Supplier: Jayra Connect India Pvt Ltd.

PO No. 93026-000000853

Address: First Floor, D-108, Sector-63, Hsides.

Date: 17/Jan/23

TIN No. 09AABCI0494E220

Inv. No. 5C/ET 2223/1289

Mode of Transport..... self By Road.....

Date 23/Jan/23

[illegible]

Received &amp; Checked by :

Name Anishudh Lodhi Rajput

Designation IT Asst

Department.....IT.....

Signature.....

**Security Department :**

METLIFE - GOSC  
MATERIAL INWARD.

Name DATE ENT 1912

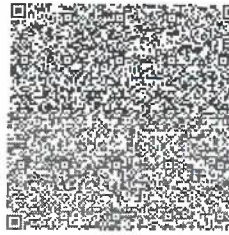
DATE 24/01/23 TIME 18:28

Signature..... *May*

## 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 : 4c6ebbefc960b9030bfb7bfbcf33cfbc25dbdea-  
8a2a77b47984581ebcc6690  
Ack No. : 142312206060283  
Ack Date : 23-Jan-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. <b>JC/ET2223/1289</b>	Dated <b>23-Jan-23</b>
	Delivery Note	Mode/Terms of Payment <small>100% Payment to be paid into Seller's Bank Account within 30 Days of Dispatch</small>
Consignee (Ship to) Metlife Global Operations Support Center Private Limited Oxygen Business Park IT/ITES SEZ 8TH FLOOR FL /1.9th 10th and 11th floor tower 2 Plot No.07 Sector 144,Noida UP 201304, Kind Attn: Jeetendra Jha, 9560913344, ssingh30@metlife.com GSTIN/UIN : 09AAF5CM5000N1ZE State Name : Uttar Pradesh, Code : 09	Reference No. & Date. <b>319769 dt. 23-Jan-23</b>	Other References <b>Abhishek Kumar</b>
	Buyer's Order No. <b>93026-0000000853</b>	Dated <b>17-Jan-23</b>
Buyer (Bill to) Metlife Global Operations Support Center Private Limited Oxygen Business Park IT/ITES SEZ 8TH FLOOR FL /1.9th 10th and 11th floor tower 2 Plot No.07 Sector 144,Noida UP 201304 GSTIN/UIN : 09AAF5CM5000N1ZE PAN/IT No : AAF5CM5000N State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>By Air</b>	Destination <b>Noida</b>
LUT/Bond No.: <b>AD0903220309818</b> From: <b>01-04-2022</b> To: <b>31-03-2023</b>		
Terms of Delivery <b>3414-200101-22-1000094-00-000 VALID TILL 31.12.2023</b> <b>Without payment of IGST@18%=810000</b>		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 USB-A, MS Stereo <small>JABRA EVOLVE2 30 USB-A, MS STEREO 23089-999-979</small>	85183020	23089-999-979	600 Nos	7,500.00	Nos	45,00,000.00
Zero Rate Supply into SEZ Without Payment of IGST ARN: AD0903220309818 for LUT Filed on 28.03.2022							
<div>ENTRY ALLOWED DATE 24/01/23</div> <div>OXYGEN BUSINESS PARK PVT. LTL SEZ PLOT NO. 7, SECTOR-144, NOIDA INWARD G/E No. 452 TIME 14:40 DATE 24/01/23 Security Sign. Choudhary</div> <div>METLIFE - GOSC MATERIAL INWARD GATE ENTRY NO 1912 DATE 24/01/23 TIME 15:28 SECURITY SIGN. May</div>							
Total				600 Nos			45,00,000.00

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Only

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85183020	45,00,000.00	0%		
Total				45,00,000.00

Tax Amount (in words) : NIL

## Remarks:

Being sales Imported Agst TR ID 319769 Order No  
93026-0000000853 for Metlife Global Operations  
Support Center Private Limited Id 24082

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

## Signature valid

Digitally signed by VIDHYA ARYA  
Date: 2023.01.23 21:43:32 IST

for Jabra Connect India Pvt Ltd

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

49x38x27=33  
28x22  
30x28x2021  
3400g

Received  
33 Packed Box  
24/01/23

## Tax Invoice

(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)

IRN : 4c6ebbeefc960b9030bfb7bfbcf33cfefc25dbdea-  
8a2a77b47984581ebcc6690  
Ack No. : 142312206060283  
Ack Date : 23-Jan-23



<b>Jabra Connect India Pvt Ltd</b> 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 Consignee (Ship to) <b>Metlife Global Operations Support Center Private Limited</b> Oxygen Business Park IT/ITES SEZ 8TH FLOOR FL /1,9th 10th and 11th floor tower 2 Plot No.07 Sector 144,Noida UP 201304, Kind Attn.: Jeetendra Jha, 9560913344, ssingh30@metlife.com GSTIN/UIN : 09AAFCM5000N1ZE State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>Metlife Global Operations Support Center Private Limited</b> Oxygen Business Park IT/ITES SEZ 8TH FLOOR, FL /1,9th 10th and 11th floor tower 2 Plot No.07 Sector 144 Noida UP 201304 GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No.	Dated
	JC/ET2223/1289	23-Jan-23
	Delivery Note	Mode/Terms of Payment
		100 % Payment to be paid into Seller's Bank Account within 70 Days of Dispatch
	Reference No. & Date.	Other References
	319769 dt. 23-Jan-23	Abhishek Kumar
	Buyer's Order No.	Dated
	93026-0000000853	17-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Air	Noida
	LUT/Bond No.:	
	AD0903220309818	
	From:	
	01-04-2022 To: 31-03-2023	
	Terms of Delivery	
	3414-200101-22-1000094-00-000 VALID TILL 31.12.2023	
	Without payment of IGST@18%=810000	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 USB-A, MS Stereo JABRA EVOLVE2 30 USB-A, MS STEREO 23Q89-999-979  Zero Rate Supply into SEZ Without Payment of IGST ARN: AD0903220309818 for LUT Filed on 28.03.2022	85183020	23089-999-979	600 Nos	7,500.00	Nos	45,00,000.00
Total				600 Nos			45,00,000.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Forty Five Lakh Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85183020	45,00,000.00	0%		
Total	45,00,000.00			

Tax Amount (in words) : NIL

Remarks:

Being sales Imported Agst TR ID 319769 Order No  
93026-0000000853 for Metlife Global Operations  
Support Center Private Limited Id 24082

Company's PAN : AABCI0494E

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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.

I hereby 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 &amp; IFS Code : Barakhamba Road &amp; BNPA0009065

Signature valid

Digitally signed by VIDHYA ARYA  
Date: 2023.01.23 21:43:32 IST

for Jabra Connect India Pvt Ltd

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

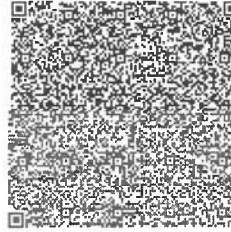
e-Invoice

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

IRN : 4c6ebbbeefc960b9030bfb7bfbcf33cfefbc25dbdea-  
8a2a77b47984581ebcc6690

Ack No. : 142312206060283

Ack Date : 23-Jan-23



<b>Jabra Connect India Pvt Ltd</b> 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 Consignee (Ship to) <b>Metlife Global Operations Support Center Private Limited</b> Oxygen Business Park IT/ITES SEZ 8TH FLOOR, FL /1,9th 10th and 11th floor tower 2 Plot No.07 Sector 144,Noida UP 201304, Kind Attn.: Jeetendra Jha, 9560913344, ssingh30@metlife.com GSTIN/UIN : 09AAFCM5000N1ZE State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>Metlife Global Operations Support Center Private Limited</b> Oxygen Business Park IT/ITES SEZ 8TH FLOOR, FL /1,9th 10th and 11th floor tower 2 Plot No.07 Sector 144,Noida UP 201304 GSTIN/UIN : 09AAFCM5000N1ZE PAN/IT No : AAFCM5000N State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No.	Dated
	JC/ET2223/1289	23-Jan-23
	Delivery Note	Mode/Terms of Payment
		100 % Payment to be paid into Seller's Bank Account within 30 Days of Dispatch
	Reference No. & Date.	Other References
	319769 dt. 23-Jan-23	Abhishek Kumar
	Buyer's Order No.	Dated
	93026-0000000853	17-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Air	Noida
	LUT/Bond No.:	
	AD0903220309818	
	From:	
	01-04-2022 To: 31-03-2023	
	Terms of Delivery	
	3414-200101-22-1000094-00-000 VALID TILL 31.12.2023	
	Without payment of IGST@18%=810000	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 USB-A, MS Stereo JABRA EVOLVE2 30 USB-A, MS STEREO 23089-999-979  Zero Rate Supply into SEZ Without Payment of IGST ARN: AD0903220309818 for LUT Filed on 28.03.2022	85183020	23089-999-979	600 Nos	7,500.00	Nos	45,00,000.00
Total				600 Nos			45,00,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Lakh Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85183020	45,00,000.00	0%		
Total	45,00,000.00			

Tax Amount (in words) : NIL

Remarks:

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93026-0000000853 for Metlife Global Operations  
Support Center Private Limited Id 24082

Company's PAN : AABCI0494E

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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

Signature valid

Digitally signed by VIDHYA ARYA  
Date: 2023.01.23 21:43:32 IST

for Jabra Connect India Pvt Ltd

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

**e-Way Bill**

E-Way Bill No: **441308501251**  
E-Way Bill Date: **24-01-2023 01:17 PM**  
Generated By: **09AABCI0494E2ZO Jabra Connect India Pvt Ltd**  
Valid From: **24-01-2023 01:17 PM [15KM ]**  
Valid Until: **25-01-2023**

**IRN Details**

IRN: **4c6ebbeefc960b9030bfb7bfbcf33cfebc25dbdea8a2a77b47984581ebcc6690**  
Ack No: **142312206060283**  
Ack Date: **23-01-2023 12:53 PM**

**Part - A**

GSTIN of Supplier: **09AABCI0494E2ZO**  
**Jabra Connect India Pvt Ltd**  
Place of Dispatch: **Noida UTTAR PRADESH 201301**  
GSTIN of Recipient: **09AAF5000N1ZE**  
**Metlife Global Operations Support Center Private Limited**  
Place of Delivery: **Uttar Pradesh UTTAR PRADESH 201304**  
Document No.: **JC/ET2223/1289**  
Document Date: **23-01-2023**  
Transaction Type: **Bill To-Ship To**  
Value of Goods: **4500000.00**  
HSN Code: **85183020-Jabra Evolve2 30 USB-A MS Stereo**  
Reason for Transportation: **Outward - Supply**  
Transporter: **07AYOPP6272H1ZV - Atlas Express**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN7048/ & 24-01-2023		24-01-2023	09AABCI0494E2ZO	-	-



441308501251