

MetLife Global Operation Support Center Pvt. Ltd.

1803

Goods Received Note

Date : 26/07/23

Name of Supplier.. Dell international pvt ltd.

930260000000956
PO No.

Address. Green space Bulding Mumbai Hazik

Date.....

TIN No. 27 AAA CH 125 Q 12 A

Inv. No. 1610190352

Mode of Transport..... Blue dart .

Date..19/07/23.....

[illegible]

Received & Checked by :

Name Anirudh lothi Rayput

Designation.....IT Asst

Department.....

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD 1

Name GATE ENTRY NO. 1 1

DATE 6-7-73 TIME 9:15

Signature.....

1803

Den 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31.

Warren 8 June 1940

9510280140 999 150

• 1896-1902

01 Dec 1944

Ergebnis: 100 %

77

12

Origin : BOM / CHB MUMBAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED
------------------------------	----------------------------------	-------------------------	-------------------------------------

Shipper: 366741 DELL INTERNATIONAL SERVICES Sender: INDIA PRIVATE LIMITED Address: BUILDING #D1 UNIT 7 TO 15 MUMBAI NASIK HIGHWAY NH-03 PADGA BHIWANDI Pincode: MUMBAI - 421302 Tel:	TO: METLIFE GLOBAL OPERATION Attention: METLIFE GLOBAL OPERA Address: M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1 9TH NOIDA Pincode: 201304 Tel: 9560913344
--	---

Pickup Date: 20/07/2023 Time: _____ Emp#: 104730 Shpr Sign: _____ PUR#: _____ Commodity: 002	 5 1 7 7 4 0 5 1 3 1 3 Ref #: 712592736	Dox/NonDox: 2 ActWt: 9.900 Kgs Chg Wt: 9.36 Kgs Pieces: 4 Commercial Value: Rs: 233868.96
---	---	--

Delivery Details Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable Consignee Signature: _____ Name: _____	Dimension Details: <table border="1"> <thead> <tr> <th>L</th> <th>B</th> <th>H</th> <th>Pcs</th> </tr> </thead> <tbody> <tr> <td>34.0</td> <td>6.00</td> <td>40.0</td> <td>3</td> </tr> <tr> <td>36.0</td> <td>20.0</td> <td>44.0</td> <td>1</td> </tr> </tbody> </table>	L	B	H	Pcs	34.0	6.00	40.0	3	36.0	20.0	44.0	1
L	B	H	Pcs										
34.0	6.00	40.0	3										
36.0	20.0	44.0	1										
Ref#712592736/LEGLA	Boxes#4												

POD COPY
Track this air waybill at www.bluedart.com

-----X-----X-----Cut Here-----X-----X-----

Origin : BOM / CHB MUMBAI	Destination : NDA / NGN NOIDA	SURFACE (E)	BLUE DART EXPRESS LIMITED
------------------------------	----------------------------------	-------------------------	-------------------------------------

Shipper: 366741 DELL INTERNATIONAL SERVICES Sender: INDIA PRIVATE LIMITED Address: BUILDING #D1 UNIT 7 TO 15 MUMBAI NASIK HIGHWAY NH-03 PADGA BHIWANDI Pincode: MUMBAI - 421302 Tel:	TO: METLIFE GLOBAL OPERATION Attention: METLIFE GLOBAL OPERA Address: M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1 9TH NOIDA Pincode: 201304 Tel: 9560913344
--	---

Pickup Date: 20/07/2023 Time: _____ Emp#: 104730 Shpr Sign: _____ PUR#: _____ Commodity: 002	 5 1 7 7 4 0 5 1 3 1 3 Ref #: 712592736	Dox/NonDox: 2 ActWt: 9.900 Kgs Chg Wt: 9.36 Kgs Pieces: 4 Commercial Value: Rs: 233868.96
---	---	--

Delivery Details Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable Consignee Signature: _____ Name: _____	Dimension Details: <table border="1"> <thead> <tr> <th>L</th> <th>B</th> <th>H</th> <th>Pcs</th> </tr> </thead> <tbody> <tr> <td>34.0</td> <td>6.00</td> <td>40.0</td> <td>3</td> </tr> <tr> <td>36.0</td> <td>20.0</td> <td>44.0</td> <td>1</td> </tr> </tbody> </table>	L	B	H	Pcs	34.0	6.00	40.0	3	36.0	20.0	44.0	1
L	B	H	Pcs										
34.0	6.00	40.0	3										
36.0	20.0	44.0	1										
Ref#712592736/LEGLA	Boxes#4												

CONSIGNEE COPY
Track this air waybill at www.bluedart.com

-----X-----X-----Cut Here-----X-----X-----

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 2116 2092 9262 Generated Date : 19/07/2023 09:21 PM Generated By : 27AAA CH192 5Q1ZA Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1412km

Type : Outward - Supply Document Details : Tax Invoice - 1610190352 - 19/07/2023 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN :f53efef2643df9309da3c04d97facb4a6d24999e4b099741d8f45f2f3c29dcc8 Ack. No : 122317472984703 Ack. Date : 2023-07-19 17:22:00

3. Address Details

From	To
<p>GSTIN : 27AAA CH192 5Q1ZA Dell International Services India Private Limited Maharashtra</p> <p>:: Dispatch From :: Dell International Services India Private Limited Green Space, Building# D1, Unit# 7 to 15, Survey No.18/21, Mumbai – Nasik Highway, Vahuli, Post Padgha, Bhiwandi, Thane, Maharashtra-421302</p>	<p>GSTIN : 09AAF CM500 0N1ZE M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD. OTHER COUNTRY</p> <p>:: Ship To :: M/S OXYGEN BUSINESS PARK PRIVATE IT/ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA, Uttar Pradesh-201304</p>

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	3.00 NOS	2,33,868.96	0+0+0+0+0

Total Taxable Amount ₹ 2,33,868.96 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 ₹ 2,33,868.96

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)
------	---------------------------------	------	--------------	------------	----------------------	--------------------------------



211620929262

Tax Invoice

Original

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

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
Uttar Pradesh
India
JEETENDRA JHA
9560913344ENTRY ALLOWED
DATE 26/07/23

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
PLOT NO. 07 SECTOR 144
NOIDA
201304
Uttar Pradesh
India
JEETENDRA JHA
9560913344

Invoice No: 1610190352	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712592736
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv	Due Date: 23/10/2023
Bill to PAN: AAFCM5000N	Ship to PAN: AAFCM5000N	Order Type: I3 Order	Internet Receipt No: 7400001997551
Bill to AD Code: 52181	Ship to AD Code: 52181	Salesperson: Prachi Rajvanshi	Shipping Method: IY
Exemption Certificate No.: 13124104	Exemption Reason: Special Economic Zone	Supply Type: Supply	Invoice Reference No.: f53efef2643df9309da3c04d97facb4a6d24999e4b099741d8f45f2f3c29dccc8
Cust PO: 93026-0000000956	Quotation No.: 3700000329519/2	Invoice Type Code: SEZWP	Reverse Charge: N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No: 122317472984703
IRN Acknowledgement Date: 19/07/2023

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 Nahik Highway,Vhuli Viollage,
Padgha Post, Bhiwandi,
Thane-Maharashtra-421 302.OXYGEN BUSINESS PARK PVT. LTL
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 3526
TIME 16:35 DATE 26/07/2023
Security Sign. [Signature]METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 2046
DATE 26/07/23 19:15
SECURITY [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-07-19 11:58:10 UTC

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

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

Invoice No: 1610190352	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712592736
------------------------	--------------------------	------------------------	---------------------

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	3	77,956.32	233,868.96	IGST	0%	0.00
Windows 11 Pro, English		3					
Crowdstrike Endpoint Prot Ent Prevent Insight,EDR XDR Device		3					
Ctrl,ThreatGraph,Essential Support 1yr							
OS Media Kit Not Included		3					
ENERGY STAR Qualified		3					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		3					
Single Pointing Backlit International English Keyboard		3					
Single Pointing, Finger Print Reader (w/ControlVault 3)		3					
65W AC adapter, USB Type-C, TCO Gen9 compliant		3					
E4 Power Cord 1M for India		3					
No Mobile Broadband Card		3					
India + U15 + 65W adapter + 54Whr battery		3					
Thank you for buying Dell		3					
Regulatory Label for India		3					
No AutoPilot		3					
Custom Configuration		3					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		3					
Carry-In Service 12 Months		3					
GCP Operations Management(Per Box) A		3					
None		3					
Microsoft Office Trial(30 Days)		3					
No Anti-Virus Software		3					
No Resource USB Media		3					
256 GB, M.2, PCIe NVMe, SSD, Class 35		3					
Dell Additional Software		3					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		3					
Foxit PDF Editor v12		3					
Wireless Intel AX211 WLAN Driver		3					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		3					
Intel 13th Generation Core i5-1345U vPro,Intel Integrated Graphics,TBT4		3					
Latitude 5440 Quick Start Guide		3					
13th Generation Intel(R) Core(TM) i5-1345U vPro (12 MB cache, 10 cores, up to 4.7 GHz)		3					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		3					
Intel(R) Rapid Storage Technology Driver		3					
3- cell, 54Wh Battery, Express Charge Capable, 3-year warranty		3					
Intel vPro Enterprise Technology Enabled		3					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		3					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		3					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		3					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		3					
EPEAT 2018 Registered (Gold)		3					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		3					
Intel Core i5 vPro Enterprise Label		3					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		3					
Shipping		1					

	INR
Subtotal	233,868.96
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	233,868.96

Rupees Two Hundred Thirty Three Thousand Eight Hundred Sixty Eight and Ninety Six Paise Only

Tag Nos. 1F599Y3, 9D599Y3, J0099Y3

GST 18% AND GST AMOUNT FOREGONE INR
1,445,310Registered Office: Dell International Services India Pvt. Ltd # 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

Invoice No: 1610190352	Invoice Date: 19/07/2023	Customer No: 792067518	Order No: 712592736
------------------------	--------------------------	------------------------	---------------------

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 30(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 Tariff 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 Tariff 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 forty-five (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 charges 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 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.

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 : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 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 write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata 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

