

Goods Received Note

Mode of Transport Date. 19-10-2023

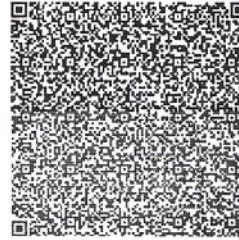
Signature.....

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

24402/71
26/10/23IRN : 6c83e40ed22b14b187068662f805954680acc42726-522bdd7b5e4b66338348b9
Ack No. : 142313610481125
Ack Date : 20-Oct-23Jabra Connect India Pvt Ltd
First Floor, D-108, SECTOR-63, NOIDA,
Gautam Buddha Nagar, Uttar Pradesh, 201301
GSTIN/UIN: 09AABC10494E2ZO
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@jabraconnect.com
Consignee (Ship to)Metlife Global Operations Support Center Private Limited
The GnNxt IT Park, Building B2, Mahindra World
City (Jaipur) Ltd SEZ, Village Kalwara, Tehsil
Sanganer, Distt. Jaipur RJ Jaipur RJ Rajasthan
Jaipur 302037. Kind Attn.: Pulkit Pant. 8650001989, pulkit.k.pant@metlife.com
GSTIN/UIN : 08AAFCM5000N1ZG
State Name : Rajasthan, Code : 08
Buyer (Bill to)Metlife Global Operations Support Center Private Limited
The GnNxt IT Park, Building B2, Mahindra World
City (Jaipur) Ltd SEZ, Village Kalwara, Tehsil
Sanganer, Distt. Jaipur RJ Jaipur RJ Rajasthan Jaipur 302037
GSTIN/UIN : 08AAFCM5000N1ZG
PAN/IT No : AAFCM5000N
State Name : Rajasthan, Code : 08
Place of Supply : RajasthanInvoice No. **JC/ET2324/4330**
Dated **19-Oct-23**
Delivery Note
Mode/Terms of Payment
100% Payment to be paid into Seller's Bank account within 45 Days of Dispatch
Reference No. & Date. **359558 dt. 19-Oct-23**
Other References
Buyer's Order No. **93024-0000001742**
Dated **17-Oct-23**
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
By Air Jaipur
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
IGST@18%=4050

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	3 Nos	7,500.00	Nos	22,500.00
Total				3 Nos			22,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85183020	22,500.00	0%		
Total	22,500.00			

Tax Amount (in words) : NIL

Company's PAN : AABC10494E

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 within the stipulated time.

Horty 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 & BNPA0009065Signature valid
Digitally signed by VIDHYA ARYA
Date: 2023.10.20 15:07:40 IST

for Jabra Connect India Pvt Ltd

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice