

Tax Invoice

Original

Order Number



Internal Use Only

Billing Address:

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block A,, South Wing 1st Floor
Shiv Sagar Estate, Dr Annie
Besant road, Worli
Mumbai
400018
MH
India
Herambraj Sonawane

Shipping Address:

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block A,, South Wing 1st Floor
Shiv Sagar Estate, Dr Annie
Besant road, Worli
Mumbai
400018
MH
India
Herambraj Sonawane

Invoice No: 1610251517	Invoice Date: 06/09/2024	Customer No: 797301842155	Order No: 1009158518
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Bill To GST Reg. No.:	27AADCB2762L1ZI	Due Date:	12/10/2024
Ship To GST Reg. No.:	27AADCB2762L1ZI	Order Type:	I3 Order
Bill to PAN:	AADCB2762L	Internet Receipt No.:	7400007577857
Ship to PAN:	AADCB2762L	Salesperson:	Prateek Sharma12
Bill to AD Code:	52181	Supply Type:	Supply
Ship to AD Code:	52181	Invoice Reference No.:	21dff89c855f68031638e337821e6e87f182699c5f 6782e830932309147923e
Cust PO:	TFSP/PO/24-25/000713	Invoice Type Code:	REG
Quotation No.:	3700011694118/2	Reverse Charge:	N
Payment Terms:	ZIN 30 Days Inv		

e-Invoicing details:

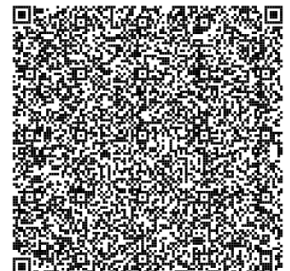
Category	B2B
IRN Acknowledgement No.	122422987064090
IRN Acknowledgement Date	06/09/2024

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

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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.

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 3440, BTX	84713010	15	55,090.00	826,350.00	CGST	9%	74,371.52
Place of Supply: MAHARASHTRA (27), IN					SGST	9%	74,371.52
13th Gen Intel Core i5-1345U, Intel SIPP (12 MB cache, 10 cores, up to 4.70 GHz Turbo)		15					
Windows 11 Pro, English		15					
No Mobile Broadband Card		15					
OS Media Kit Not Included		15					
ENERGY STAR Qualified		15					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		15					
E4 Power Cord 1M for India		15					
Intel Core i5 non-vPro Processor Label		15					
System Shipment, Latitude 3440, 65W + 42Whr - India		15					
Thank you for buying Dell		15					
India BIS Package Label		15					
No AutoPilot		15					
EPEAT 2018 Registered (Silver)		15					
Fixed Hardware Configuration		15					
Dell Latitude 3440		15					
APCC Info		15					
(INDIA) Dell EcoLoop Essential Backpack 14-16 - CP3724		15					
Legacy Asset Return		15					
Carry-In Service 12 Months		15					
Activate Your Microsoft 365 For A 30 Day Trial		15					
No Anti-Virus Software		15					
No Resource USB Media		15					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s		15					
14, FHD 1920x1080, 60Hz, WVA/IPS, Non-Touch, Anti-Glare, 250 nit, NTSC		15					
45%, FHD Camera, WLAN		15					
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic		15					
English International non-backlit keyboard, 79-key		15					
Palmrest, No Fingerprint Reader, No SIM slot		15					
A Integrated Intel(R) Iris(R) Xe or UHD Graphics for i5-1345U Processor		15					
Latitude 3440 Bottom Door, Integrated graphics		15					
Quick Start Guide for 3440		15					
Intel AX201/AX211 WLAN Driver		15					
Intel vPro Management Disabled		15					
Intel Rapid Storage Technology Driver		15					
3-cell, 42 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable		15					
512GB, M.2 2230, QLC PCIe Gen 4 NVMe		15					
65W AC rugged adapter, 4.5mm barrel, E4		15					
Dell Additional Software		15					
Accidental Damage Service, 36 Month(s)		15					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		15					
Basic Onsite Service Initial, 12 Month(s)		15					
Basic Onsite Service Extension, 24 Month(s)		15					
Shipping		15					

Subtotal	826,350.00
CGST - 9%	74,371.52
SGST - 9%	74,371.52
Total Tax Amount	148,743.04
Total Value	975,093.04



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Rupees Nine Hundred Seventy Five Thousand Ninety Three and Four Paise Only

Tag Nos. CWCY854, 3WCY854, 10CY854, 40CY854, B0CY854, 5WCY854, 20CY854, 60CY854, DZ8Y854, 80CY854, 30CY854, 50CY854, HZBY854, 70CY854, 2WCY854

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.

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 Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India.

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

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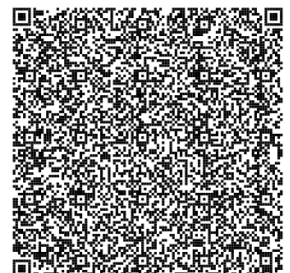
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