

Tax Invoice

Original

Order Number



Internal Use Only

Invoice No: 1610251515	Invoice Date: 06/09/2024	Customer No: 797301842155	Order No: 1009158206
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 3440, BTX Place of Supply: DELHI (07), IN	84713010	2	55,090.00	110,180.00	IGST	18%	19,832.40
13th Gen Intel Core i5-1345U, Intel SIPP (12 MB cache, 10 cores, up to 4.70 GHz Turbo)		2					
Windows 11 Pro, English		2					
No Mobile Broadband Card		2					
OS Media Kit Not Included		2					
ENERGY STAR Qualified		2					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		2					
E4 Power Cord 1M for India		2					
Intel Core i5 non-vPro Processor Label		2					
System Shipment, Latitude 3440, 65W + 42Whr - India		2					
Thank you for buying Dell		2					
India BIS Package Label		2					
No AutoPilot		2					
EPEAT 2018 Registered (Silver)		2					
Fixed Hardware Configuration		2					
Dell Latitude 3440		2					
APCC Info		2					
(INDIA) Dell EcoLoop Essential Backpack 14-16 - CP3724		2					
Legacy Asset Return		2					
Carry-In Service 12 Months		2					
Activate Your Microsoft 365 For A 30 Day Trial		2					
No Anti-Virus Software		2					
No Resource USB Media		2					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s		2					
14, FHD 1920x1080, 60Hz, WVA/IPS, Non-Touch, Anti-Glare, 250 nit, NTSC		2					
45%, FHD Camera, WLAN		2					
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic		2					
English International non-backlit keyboard, 79-key		2					
Palmrest, No Fingerprint Reader, No SIM slot		2					
A Integrated Intel(R) Iris(R) Xe or UHD Graphics for i5-1345U Processor		2					
Latitude 3440 Bottom Door, Integrated graphics		2					
Quick Start Guide for 3440		2					
Intel AX201/AX211 WLAN Driver		2					
Intel vPro Management Disabled		2					
Intel Rapid Storage Technology Driver		2					
3-cell, 42 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable		2					
512GB, M.2 2230, QLC PCIe Gen 4 NVMe		2					
65W AC rugged adapter, 4.5mm barrel, E4		2					
Dell Additional Software		2					
Accidental Damage Service, 36 Month(s)		2					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		2					
Basic Onsite Service Initial, 12 Month(s)		2					
Basic Onsite Service Extension, 24 Month(s)		2					
Shipping		2					

	INR
Subtotal	110,180.00
IGST - 18%	19,832.40
Total Tax Amount	19,832.40
Total Value	130,012.40

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Billing Address:

TRAVEL FOOD SERVICES PRIVATE LIMITED
New Terminal 1, Indira Gandhi
International Airport, Domestic
Departure SHA, Mehram Nagar,
New Delhi
110037
DL
India
Mr. Herambraj Sonawane

Shipping Address:

TRAVEL FOOD SERVICES PRIVATE LIMITED
New Terminal 1, Indira Gandhi
International Airport, Domestic
Departure SHA, Mehram Nagar,
New Delhi
110037
DL
India
Mr. Herambraj Sonawane

Invoice No: 1610251515 Invoice Date: 06/09/2024 Customer No: 797301842155 Order No: 1009158206

Bill To GST Reg. No.:	07AADCB2762L2ZJ	Due Date:	12/10/2024
Ship To GST Reg. No.:	07AADCB2762L2ZJ	Order Type:	I3 Order
Bill to PAN:	AADCB2762L	Internet Receipt No.:	7400007577632
Ship to PAN:	AADCB2762L	Salesperson:	Prateek Sharma12
Bill to AD Code:	52181	Supply Type:	Supply
Ship to AD Code:	52181	Invoice Reference No.:	e261a528825001f8c621ee070a019a916e5edc52c 3628e0ac8aa27eb17af2796
Cust PO:	TFSPL/PO/24-25/000711	Invoice Type Code:	REG
Quotation No.:	3700011514917/2	Reverse Charge:	N
Payment Terms:	ZIN 30 Days Inv		

e-Invoicing details:

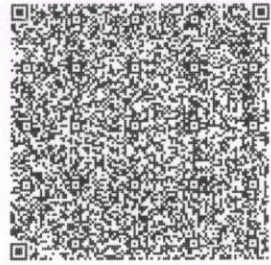
Category	B2B
IRN Acknowledgement No.	122422987063912
IRN Acknowledgement Date	06/09/2024

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.

Documents Submission Details
 Location: T.F.S - T-1
 Date: 13.9.24 Time: 12:05
 Employee ID: 1092232
 Name: [Signature]
 Department: IT
 Signature: [Signature] 13-09-24

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 213
 DATE 13/09/24
 SUGN. [Signature]



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-09-06 10:06:15 UTC

On behalf of Amit Gupta(Authorized Signatory)