

Order Number



Internal Use Only

Trade / Legal Name:  
Dell International Services India Private Limited  
Green Space, Building# D1, Unit# 7 to 15,  
Survey No.18/21, Mumbai - Nask Highway,  
Vahuli, Post Padgha, Bhiwandi,  
District Thane, Maharashtra, India - 421 302.  
Bill From / Ship From State :MH

Tax Invoice

Original

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:	TFSP/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.

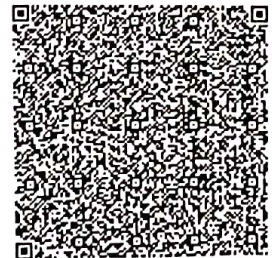
Travel Food Service Delhi Terminal -1D Pvt. Ltd.  
Revenue Assurance INWARD  
SL No. 213  
DATE 13/09/24  
SUGN. [Signature]

[Handwritten Signature]  
13-09-24

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)



inal  
voice

Technologies GST Reg No: 27AAACH1925Q1ZA  
PAN NO: AAACH1925Q

Order Number



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Limited  
Green Space, Building# D1, Unit# 7 to 15,  
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Tax Invoice

Original

Invoice No: 1610251515	Invoice Date: 06/09/2024	Customer No: 797301842155	Order No: 1009158206
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Rupees One Hundred Thirty Thousand Twelve and Forty Paise Only

Tag Nos. 44YX854, CDYX854

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](http://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](http://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](mailto: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

Registered Office: 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. Telephone: 1800-425-4026 (Toll Free)  
[www.dell.co.in](http://www.dell.co.in)