

7394

GR 230208200



**DELIVERY CHALLAN**

**\*84437696131\***

SER:-

Delivery Challan No.: DNRJ00000092683  
 Bill From: Dell International Services India Pvt Ltd  
 Address: C/o DHL Supply Chain India Pvt. Ltd., Plot no. F-607,608,609, Road no 6, VKI Area, Jaipur Jaipur, Rajasthan-302013  
 GST Reg No: 08AAACH1925Q1ZA  
 Shipper: Dell International Services India Private Limited  
 Address: C/o DHL Supply Chain India Pvt Ltd, Plot No F-607,608,609, Road No 6,VKI Area Jaipur 302013

Transaction Type: Free Replacement  
 Date: 1/30/2023 8:01:29 PM

Warranty No: 4JD2FM3  
 Phone No: 91 9928616414

Contact Person: Mr.Hitesh Mathur  
 GST Reg No: 08AAACH1925Q1ZA  
 ST No: AABCD8893LST001  
 Ship To: JINDAL ALUMINIUM LIMITED  
 Address: Jindal Aluminium pvt,ltd , SP - 2/333 , Eco Industrial Area , Bhiwadi , Rajisthan - 301019 CN08017NPRC001C1B35W ALWAR RAJASTHAN IN

SER No : 84437696131  
 Contact Person: Naveen Mittal  
 Phone No.: 7348879230  
 Alt Phone No.:  
 Tech. Support Name: RASHID AHMED  
 Tech. Support Email: rashid.ahmed@dellteam.com  
 SLA: POW  
 ETA: 1/31/2023 5:00:00 PM

GST Reg No:  
 Pin No 301019  
 State Rajasthan(RJ)

Bill To Dell International Services India Pvt Ltd  
 Address: Indospace SKCL Industrial Park, Building B1A, Panruti 'B' Village, Vandalur-Walajabad main road, Sriperumbudur Taluk, Kancheepuram 631 604

Sales Invoice No.: 2110606811  
 Date: 01/28 /2022

INCOMING MATERIAL SECURITY  
 01/2/23  
 1205  
 Gate Entry No - 238  
 DT- 01/02/23

State: TAMIL NADU(TN)  
 GST Reg No: 33AAACH1925Q1ZH  
 ProductDescription: OPTIPLEX 5090 CARIBOU TOWER

Place of Supply: TN

S.No.	Product	HS Code	Description	Quantity	Qty Recd	Unit Cost	Total Unit Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Compensation Cess	Compensation Cess Amount
1	63Y55	84716040	KIT,KYBD,104,USE U,KB216-B.L	1		298	298	9	26.83	9	26.83	0	0
			QTY	1		TOTAL	298		26.83		26.83		0

09000010

Taxable Value	298
Tax Amount	53.66
Total Amount	351.66

Cancelled Dispatch :  Yes  No

Date and Time :

The original defective part from your system must returned to Dell within 10 business days from the delivery date of the replacement part. If the defective part is not returned to Dell within this period,an invoice will be issued accordingly for the values of the part at Dell's current price. Payment of the invoice is required within 30 days from the invoice date. To schedule part collection please contact the shipper as per the contact details provided above. Failure to return the part by customer shall entitle Dell at its sole discretion to either charge the customer the full price part dispatched and suspend the warranty entitlements of the related service tag.

Delivered and Received Parts in Satisfactory Condition

1/2/23

Recipients Name :

Date and Time :

Company Stamp :

**Declaration :** This is to certify that Items/ Goods mentioned herein above on this Delivery Challan are supplied to the Customer/ Dell Service provider as "Free Replacement" for repair for Dell Computers under warranty / maintenance contract. The said supply is "Not for Sale" and hence has "No commercial/ Sales Value". Value declared is for statutory purpose wherever applicable. After replacement, these spares are to be returned back to Dell International Services India Private Limited.



**SCAN FOR DETAILED GUIDANCE ON RETURNING OR INSTALLING YOUR PARTS**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

(Customer's Copy)

*Plz arrange to send back faulty material to party.*

*Naumen  
01/02/23*

*Stores  
Please send back faulty material to party against advance replacement.*

*(Signature)  
01/02/23*

*G.P. No: -0377  
1/2/23*

TDS @			%	
GST @			%	
CUST @			%	
SGST			%	
Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>At 01/02/23</i>	<i>At 01/02/23</i>			
Tr. Code	S.L. Code			