MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note		Date	17/0	4/23	
Name of Supplier Dell International PIT Ltd:		РО	No. 939	22-000	0004388
Address M-4 STPCOT Houstrial Area Panil M			·		127
TIN No. 33AAACH1995Q9Zby			No.3.11.5		9
Mode of Transport Seaf (By Road)		Date	310	3 93 Qty. Not	
S. No. Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Accepted Due to Reject	Qty. Accepted
1. Dell Latitude 5430 (with Beiglack)	12.	12	-	_	12
		13.			
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				-	
Received & Checked by :	Security	Depart	ment :		- AE
Name Aniny Ladly Layful	Links (E - GOS		
Designation IT Asset	NATTEEN				T d. 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Department	DATE.	Y SIGN	ASULS	<i>1,</i>	5
Signature	Signatur	e	*********		

and the state of t Touch Thomas METLIFE - GOSC CATE ENTRY NO. 3 C. C. CATE OF THE OF THE OF THE OF THE OF THE OF



TRA's Most Desired Brands Report 2022 AAACH1925U
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated

Dell International Services India Pvl. Ltd M-4, SIPCOT Industrial Park. Sunguvarchatram Post, Sriperumbudur Taluk. Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State: TN

Tax Invoice

Original

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144

2 PLOT N NOIDA 201304 UP India

JEETENDRA JHA 9560913344 ENTRY ALLOWED

DATE 17/04/23

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR

K PRIVATE L IMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA

201304 UP India

JEETENDRA JHA 9560913344

Invoice No: 2110721019

Invoice Date: 31/03/2023

Customer No: 782878126

Dell Order No: 842121890

Pill To GST Reg. No.: ip To GST Reg. No.: Bill to PAN:

Ship to PAN:

Cust PO:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N 17591535

Exemption Certificate No.: 1759153 Exemption Reason: Special

Special Economic Zone 93022-0000004328 Quotation No.: Payment Terms: Due Date: Order Type:

Order Type: Salesperson: Shipping Method: 31598133 ZIN 90 Days Inv 05/07/2023 I2 System order Prachi Rajvanshi BY ROAD - CIF

B

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

OXYGEN BUSINESS PARK PVT. LTL

SEZ. PLOT NO. 7. SECTOR-144, NOIDA

TIME 1.2:30 DATE 17/04/23

Security Sign. Thousehamy.

This is to certify that the goods are Checked and Packed in Carton Boxes and Solf Sealed with adhesive Tape with Dell Designed unique Marks as Follows

811111118111111118

The Self Sealing is done as per the SEZ Rule 46 (c) in presence of the Authorised Person, if this seal found damaged or tampered the same may be intimated to Dell at the supplying address

Authorised Signatory

Sty V 06 04/23

Authorised Officer

For Dell International Services India Private Linaxygen S.E.Z.

PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-03-30 23:07:29 UTC

On behalf of Amit Gupta(Authorized Signatory)

METLIFE - GOSC MATERIAL INWARD

DATE 17 04 23 TIME 12155 SECURITY SIGN ASWARD



METLIFE - GOSC MATERIAL INWARD

GATE ENTRY NO :

SECOL



PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan

AAAUHTY25Q

2007; Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated

Dell GST Reg No: 33AAACH1925Q2ZG

Dell International Services India Pvt. Ltd. M-4. SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District. Tamil Nadu - 602106 ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110721019

Invoice Date: 31/03/2023

Customer No: 782878126

Dell Order No: 842121890

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amoun
Dell Latitude 5430 CTO Base	84713010	15	103,859 25	1,74G,111 00 BASIC_		026	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS IGST	0% 0%	0.00 0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		12					
OS Media Kit Not Included		12					
Keyboard Included		12					
E4 Power Cord 1M for India		12					
No Mobile Broadband Card		12					
Thank you for buying Dell		12					
No AutoPilot		12					
Custom Configuration		12					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		12					
Dell SupportAssist OS Recovery Tool		12					
ERGY STAR Qualified		12					
Lalitude Bottom Door		12					
Carry-In Service 12 Months		12					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		12					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		12					
65W AC adapter, USB Type-C, TCO Gen9 compliant		12					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International							
Backlit Keyboard		12					
GCP Operations Management(Per Box) A		12					
India ADL + 65W ADPT +4C BATT		12					
Microsoft Office Trial(30 Days)		12					
Dell Client System Update Pall Signal Delivery Client		12 12					
Dell Digital Delivery Cirrus Client SupportAssist		12					
Dell Optimizer		12					
Waves Maxx Audio		12					
Dell Power Manager		12					
Info Configuration Only		12					
No Anti-Virus Software		12					
Battery Carries 1 Year Warranty from Invoice Date		12					
No Resource USB Media		12					
Wireless Intel AX211 WLAN Driver Alder Lake		12					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		12					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		12					
Quick start guide		12					
Intel vPro Technology Enabled		12					
16GB, 2x8GB, DDR4 Non-ECC		12					
rosupport Plus and Accidental Damage Service, 36 Month(s)		12					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		12					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		12					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		12					
Windows PKID Label		12					
EPEAT 2018 Registered (Gold)		12					
Intel Wi-Fi 6E (6 if 6E unavaílable) AX211, 2x2, 802.11ax, Bluetooth		12					
58WHR, 4 Cell Battery Express Charge Capable		12					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)		12					
Intel Core i7 vPro Enterprise Label		12					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		12					
Shipping		12					

INR Subtotal 1,246,311.00 BASIC_CUSTOMS_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00 Total Value 1,246,311.00



Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAAGH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated

Deni miemauonai services maia Pvi. Lia M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD330422000007Z dt, 01 April, 2022 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110721019 Invoice Date: 31/03/2023 Customer No: 782878126 Dell Order No: 842121890

Rupees One Million Two Hundred Forty Six Thousand Three Hundred Eleven and zero Paise Only

Tag Nos.

5WLLNW3, 6WLLNW3, JVLLNW3, FVLLNW3, TWLLNW3, GVLLNW3, 4WLLNW3, 3WLLNW3, 1WLLNW3, DVLLNW3, HVLLNW3, 2WLLNW3

PO# 93022-0000004328

IGST 18% AND IGST AMOUNT FOREGONE INR 224,335.98

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

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.

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

nount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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, Deli 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.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

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 Pvt. Ltd. # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

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

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING

WITHOUT PAYMENT OF INTEGRATED TAX

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Dispuyee Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 07 DINJETON: SAVE 19-4026 (Toll Free) www.dell.co.in

Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

ARLEAS VIII.

Packing Slip

This is not an invoice

www.dell.com www.support.dell.com

Sold

To:

JEETENDRA JHA (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144

321-BFJH

Ship

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD

To: JEETENDRA JHA

(SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144

NOIDA

UP, CN, 201304 9560913344

Customer Number

NOIDA

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004328

Prachi Rajvanshi

78842121890

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-03-31

2023-03-31

BDEL

842121890

Delivery Terms

PO# 93022-0000004328 IGST 18% AND IGST AMOUNT FOREGONE INR 224,335.98

			IN TH	IS SHI	PMENT:842121890	
Ship Qty.	Tracking	SKU Numbe	r Item Number		Item Description	VPN Number
12	842121890	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		340-AAUC			Dell Digital Delivery Cirrus Client	
		450-ALGE			E4 Power Cord 1M for India	
		379-BBEP			Thank you for buying Dell	
		340-CYNX			Intel Core i7 vPro Enterprise Label	
		451-BCWY			58WHR, 4 Cell Battery Express Charge Capable	
		555-BHHU			Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.	11ax,
		630-ABBW			Bluetooth Microsoft Office Trial(30 Days)	
		631-ADFF			Intel vPro Technology Enabled	
		658-BEOK			Dell SupportAssist OS Recovery Tool	8
		658-BBRB			Waves Maxx Audio	
		683-21121			GCP Operations Management(Per Box) A	
		709-BCHC			Carry-In Service 12 Months	
		338-CEVD			i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		387-BBLW			ENERGY STAR Qualified	(of n. y)
		340-AATY			Dell Client System Update	O O O
		580-AHPB			Keyboard Included	06/04/23
		658-BFDQ			Windows PKID Label	RAJEEV SAXENA
		525-BBCL				Authorised Officer
		817-BBBB			Custom Configuration PLOT NO	Oxygen S.E.Z. -07, SECTOR-444, NOIDA (U.P.)
		379-BDZB			EPEAT 2018 Registered (Gold)	THE STATE OF THE PARTY OF THE P
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WV.	A, 250 ** an

nits, FHD IR Camera, WWAN

Latitude Bottom Door

A PEV SAXENA APPRAGA Officer APPRAGA OFFI AP

		· ·	
SKU Numbe	r Item Number	Item Description	VPN Number
650-AAAM		No Anti-Virus Software	
711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
340-DBBI		India ADL + 65W ADPT +4C BATT	
340-ADFN		Info Configuration Only	
340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia,	
340-CYGE		Arabic, Spanish) Quick start guide	
370-AFVQ		16GB, 2x8GB, DDR4 Non-FCC	
430-XXYG		No Resource USB Media	
127-BBHF		Prosupport Plus and Accidental Damage Service	
374-BBBI		OS Media Kit Not Included	
555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
556-BBCD		No Mobile Broadband Card	
658-BDVK		Dell Power Manager	
338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
658-BEQP		Dell Optimizer	
199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
199-BIQN		ProSupport Plus and Next Business Day Onsite Service	
883-10171		Battery Carries 1 Year Warranty from Invoice Date	
990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
340-CKSZ		No AutoPilot	
492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptop	s

up to 15" Serial #: 4WLLNW3, JVLLNW3, 6WLLNW3, 7WLLNW3, DVLLNW3,

FVLLNW3, GVLLNW3, HVLLNW3, 3WLLNW3, 2WLLNW3,

1WLLNW3, 5WLLNW3

842121890

06 ou 23

* OLY 81

Total Boxes

Receiver Name/ Company Stamp This completes ANNE Wher.

Receiver sauthorised Officer

Oxygen S.E.Z.Date

Oxygen S.E.Z.Date

PLOT NO.-07, SECTOR-144, NONA (U.P.)

Remarks

Total Wgt

40.62

12

Ship Qty.

Tracking

14



NOTE: This declaration shall not be required for goods imported as passengers Baggage, Goods imported for personal use upto value of Rs. 1000/-, Sample of no commercial valve, or where the goods are subject to specific rate of duty.

- Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 12th Floor & 14th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
- 2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu 602106
- Name and Address of the Agent, if any: NA
- 4. Description of Goods: Laptop Computer along with standard accessories
- 5. Country of Origin: India
- 6. Port of Shipment: INCJS6
- 7. AWB B/L Number and Date: NA
- IGM Number and Date: NA
- 9. Contract Number and Date: 93022-0000004328
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110721019 Dt. 31/03/2023
- 12. Invoice Value: INR 1246311.00
- 13. Terms of Payment: ZIN 90 Days Inv
- 14. Currency of Payments: INR
- 15. Exchange Rate: INR 1/-
- 16. Terms of Delivery: CIF
- 17. Relationship between buyer and seller [Rule 2, (2)]: Not Related
- 18. If related, what is the basis of declared value: NA
- 19. Conditions or Restriction attached with the sale [Rule 4, (2)]: NA
- 20. Valuation Method Applicable: [See Rule 4 to 8]: Rule 3
- 21. Cost and Service not included in the invoice value:
 - (a) Brokerage and Commissions: NA
 - (b) Cost of Containers: NA
 - (c) Packing Cost: NA
 - (d) Cost of Goods and service supplied by the buyer: NA
 - (e) Royalties and License Fees: NA
 - (f) Value of proceeds which accrue to seller: NA
 - (g) Freight: NA
 - (h) Insurance: NA
 - (i) Loading, Unloading, handling charges: NA
 - (j) Landing Charges: NA
 - (k) Other payments, If Any: NA
- 22. Assessable Value in INR 1246311.00
- 23. Pervious imports of identical / similar goods, if any: Nil
 - (a) Bill of Entry Number and Date: -
 - (b) IGM Number and Date: -
- 24. Any other relevant information (Attach separated sheet, if necessary): NA

DECLARATION

1. We hereby declare that the information furnished above are true, complete and correct in every respect.

2. We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Noida Date: 03/04/2023

FOR CUSTOM HOUSE USE

- Bill of Entry Number and Date:
- 2. Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- 4. Reference number and Date of any previous decisions / ruling:
- 5. Value Assessed:- INR 1246311.00

A O. Assistant Commissioner

Authorised Officer
Oxygen S.E.Z.

PLOT NO -07. SECTOR-144, NOIDA (U.P.)



20

14 BOX No. & Description I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) S. No TRIPLICATE COPY Total INDEA6 Port Code **PACKAGES** Vessel's Name/ Agent's Name Сипенсу INR 党为 Invoice Value(FC),(CIF) ADDRESSED. Marks & Numbers Gross Weight 40.62 KGS Value S = Sea A = Air L = Land No. 1246311.00 1246311.00 Unit Code QUANTITY Weight/ Volume Number etc. NOS Freight 0.00 DELL LATTUDE 5439 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capit Goods-Others Rotation No. & Date R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable Port Code of selling unit's SEZ: INCJS6 Total Number Of Packages (in words) Insurance 0.00 DESCRIPTION Prior Entry Stamp Fourteen BOXES Currency Code NR Line No. 1.0000 Exch. Rate 84713010 024/20058 Loading/ Local Agency BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer) 0.00/ 0.00 Code Q K (Rs. Twelve Lakh
Forty Six Thousand
Three Hundred and
Eleven Only) Assessable Value
Under Section 14
Customs Act. 1962 ort of shipment INCUS6 AD Code: No Outward Remittance Involved 3000073 - 06/04/2023 Import Dept. S.No & Date Misc. Charges Debit P.D. A/c No 0.00 AIDC: 011/2021 17 0% SWS Customs 10% Auxiliary Rate Basic CUSTOMS DUTY AHPP5532DCH00 Total Value (In Rupees) Country of Origin & code 1246311.00 1246311.00 Auxiliary India(IN) Exemption Notification No & Year 84713010 C. E. T. Sustoms Duty other than Stamp for collection/ FREE No. & Date Landing Charges (Rs.) BIN: 9AAFCM5000N 25TH: 98AAFCM5000N 25TH: 98AAFCM5000N1ZE (99)

Country of Consignment (if different) and Code Forgone: 0.00 MRP per Of Abate-Unit, if mene, if any any Importer's Code & BIN N N Assessable Value (In Rupees) Total Duty:224336 Two Lakh Twenty Faunth 1850 Two Lakh Value for the purpose of Section 3 of Customs Tariff Act 1975 unt Col. 9-CD, 11 Where Where the the provisions of provision of subset of Section 4 A of the Section 4 A of the Section 4 A of the Section 4 Central Excise Act. Central Excise Act. Central Excise 134 A coss and apply Act, 1944 apply B 1246311.00 1246311 1246311,00 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated -3 re in accrdance with the invoice No. 2110721019 dated 310032023and other cournents presented inverwith.
2. If We declare that I/We have not received any other documents or information showing a fulficient, price, value, quantity or description of the said goods and that if any fine hereafter. If whe receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs. N.B. :- Where a declaration is this made by the Custom House agents a declaration in the yrescribed form shall be furnished by the importers of the goods covered by this Bill of Entry This BOE Form is Digitally Signed & Ass on 06/04/2023 BOE Form is Digitally Signed & Sub SEZ Entity; Mettlie Global Openstons Support Center Private Limited,11, 12 and 14 Floor, Tower 2, Plot No. 7, Serdor 144, Nolda, Nolda - 201304, Uttar Pradesth, India PRIVATE (Declaration to be signed by the Custom House Agent) K OG/OU/RASE V SAXENA Importer's Name & Address Whether Government or Private SEZOnline Request ld:352300076656 / Page: 1 / 1 18% IGST 001/2017 III360 0% SWS IGST 013/2018 Auxiliary Rate Basic ADDITIONAL DUTY Authorised Officer Oxygen S.E.Z. IGST & Compensation Cess Duty d by NEHA GARG Bill of Lading No. & Date Forgone: 224336.00 Auxiliary 224335,98 Authorised Officer of SEZ Entity TOTAL DUTY Col. : (15) Rs. Col. : (11) 224335,98



	DECLARATION
	(To be signed by an Importer.)
Request Id: 352300076656	:300076656 Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023
With Custom* House Agent	1. If We declare that the contents of involce(s) No.(s) 2110721019 SEZ ENUIS. Dell International Services India Private Limited Ma. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram , 334AACH19250223 of Ms. SAAAACH1925022304(33) and of other documents relating to the goods covered by the said involce(s) and presented herewith are true and correct in every respect.
Without Custom* House Agent	1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No dated are in accordance with the invoice(s) No.(s) 2110721019 dated 31/03/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.
	2. If We declare that If we have not received and do no know of any other documents, or Information showing a different price, yable (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs.
	3. If We declare that goods covered by the BIII of Entry have been imported on out-right purchaser consignment account.
	4. If We am' are not connected with the suppliers, manufacturers, as: (a) Agant' Bastibutor' Indenter! Branch' Subsidiary' Concessionaire, and. (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.
	5. If We declare that the method of involcing has not changed since the date on which my out books by accodints and/ or agreement with the suppliers were examined previously by the Custom Holide(s).

4	Duty Amount in	Duty Payment in	Bank Name, Challan No. & Date
Duty Type	INR	Z.	License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	00:00		
IGST Duty and Compensation Cess	224336.00		
Total Duty Amount	224336.00		

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M.4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

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BOE Print

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	Debi	0.00				Misc, Charges	Import Clerk		AD Code: No Outward Remittance Involved				1246311.00 (Rs. Twelve Lakh Forty Six Thousand Three Hundred and Eleven Only)	9	Customs Act. 1962	Assessable Value Under Section 14		NCJS6	Port of shipment	3000073 - 06/04/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zon
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	Stamp for	•				Landing Charges (Rs.)	Forg	Customs Duty other than IGST	d.				84713010	12	Exemption Notification No & Year	Item	C.E.T.			IEC/I		one Transfer)
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	Stamp for collection/ FREE No. & Date					Assess (In I		an IGST	Tota	3			N N	12B	any	Amount Of Abate- mena. If			untry of C	BIN: NA 3010110/A	Importer's Code & BIN	
This SES		1246311	N.B.	differ We ru	No 1246311.00docu	Assessable Value (In Rupees) 1. V			Total Duty:224336	2			1246311.00	13	Section 4 A of the Section 5 Act. Central Excise Act. 1944 does not apply	t Cot. 9+C0. 11 Where Where the the provisions of provision of sub-	Value for the purpo Customs Ta	13.	Country of Consignment (if different) and Code	BIR: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	BIN	
BOE Form is Digital HAGIRISRIRAMAM	This BOE Form is Digitally Signed & Subm 06/04/2023 This BOE Form is Digitally Signed & Asset on 06/04/2023		:- Where a declarate	ent, price, value, que eceive any documer adiately make the sa	dated - are in accor ments presented he	(Declaration) We declare that the			Two Lakh Tw	060	3	>	NA NA	13A	section 4A of the Section Excise Central Excise Act, 1944 apply	provision of sub-	ose of Section 3 of riff Act 1975		nt) and Code	SEZ Entity: I	Ē	S
This BOE Form is Digitally Signed & Goods Allowed provided by SESHAGIRISRIRAMAMURTHY, SEZ Authoristed Officer on 07/04/2023.	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity DBUNI2023 This BOE Form is Digitally Signed & Aussessed by ALERYSAXENA, SEZ Authorised Of on 06/04/2023	100	N.B.; - Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.	22. Who decides that it has his received by unit decodations by influence abovering a different, price, value, quantity or description of the sidd goods and that if any time nearlier, if who receive any documents from the importer showing a different state of facts if who will immediately make the same known to the Commissioner of Customs.	rdance with the Invoice No. i rewith.	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor	Fo	PLOT Nest 8:0	enty Four Thousand	OG M 2 RAJEEV SAXENA Authorised Officer Authorised SE.Z.	٢		18% IGST 001/2017 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY		Bill o	SEZ Entity: MatLife Global Operations Support Centor Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request Id:352300076656 / Page: 1 / 1
provided by icer on 07/04/20	TE OF NEHA GARG, OF	NS SI	om House agen fthe goods cove	aid goods and the	2110721019 dat	m House Agent) for goods impor	Forgone: 224336.00	ompensation C	THE THIN	Authorised Officer Authorised SE.Z.			224335. 98 0.00	55	Auxiliary	Amount Basic	עדץ	1	Bill of Lading No. & Date	Support Cente for 144, Noida, lia PRIVATE	hether Governm	352300076
2371	A SEZ Authorised Officer		ts a declaration in the yred by this Bill of Entry.	hat if any time hereafter, I/ le of facts I/ We will	ed 31/03/2023and other	ted against Bill of Landing	.00	ess Dufy	STANK THIRTY SIX	XENA Officer			224335.91	16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY		ate	r Private Limited,11, 12 Noida - 201304, Uttar	ent or Private	3656 / Page: 1/1



	DECLARATION
	(To be signed by an Importer.)
Request Id: 352300076656	300076656 Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023
With Custom* House Agent	1. If We declare that the contents of involce(s) No.(s) 2110721019 aled 310320323 of Mis. SEZ Entity: Dell International Services India Private Limited M.4. SiPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram ,334AACH1925Q22G(33) and of other documents relating to the goods covered by the said involce(s) and presented herewith are true and correct in every respect. OR
Without Custom* House Agent	1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. —dated. —dated. are in accordance with the involce(s) No.(s) 2110721019 dated 3103/2023 and other documents presented herewith. If the also declare that the contents of the above mentioned involce(s) and documents are true and correct in every respect.
	2. If Vive decisare that I we have not received and do no know of any other documents, or information showing a different price, walter finchiguily) local payments, whether as a commission or otherwise quantity or description of the said goods and that if all any time thereafter, I we discover any information showing a different state of facts, I we will immediately make the same known to the Commissioner of Customs.
	If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
	4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent Distributor infenter Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.
	5. If We declare that the method of invoicing has not changed since the date on which my/ our books of each with a suppliers were examined previously by the Custom House(s) (This declaration is digitally signed.)

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
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Duty Amou	INR		224336.0	224336.
11.11.11.11.11.11.11.11.11.11.11.11.11.	Dary Type	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount

* Strike out whichever is inapplicable.

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

BOE Print

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				+		Import Clerk		AD Co		1246311.00 (Rs., Twelve Lakh Forly Six Thousand Three Hundred and Eleven Only)	9	Sustoms Ac	Assessable Value Under Section 14		INCJS6	Port of shipment	30000	Impor	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
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	& Date	1246311		1246311.00	Assessable Value (In Rupees)			Total Duty:224336		.	13	Section 4 A of the Central Excise Act. 1944 does not apply	Cal. 9+C0. 11 When the provisions of Sub-section(2) of	Value for the purpose of Section Customs Tariff Act 1975		Country of Consignment (if different) and Code	FCM5000N	NIN.	
This BO SESHA	This Bo 06/04/2 This Bo on 06/0	==	N.B.:-	.00docume 2. I/ We differen	1. I/ We					1246311.00		A of the cise Act.	11 Where sions of on(2) of	the purposi stoms Tarifi		(if different)	,		
This BOE Form is Digitally Signed & Cookes Allowed provided by SESHAGIRISKIRAMAMURTHY SEA Authorised Officer on 07/04/2023.	This BOE Form is Digitally Signed & Sul 06/04/2023 This BOE Form is Digitally Signed & Ass on 06/04/2023		ately make ately make Where a de wed form shi	nts present declare th L, price, value	declare th			īwo Laki		NA	13A	section 4A of the Section Excise Central Excise Act, 1944 apply	Where the provision of sub-	Value for the purpose of Section 3 of Customs Tariff Act 1975		and Code	SEZ E		
Digitally Signature	Digitally Signification of the control of the contr		the same kedaration is all be furnis	accordance ted herewith at I/ We ha	at the cont	_		h Twent	2	93	\perp	of the apply	the f sub-	13 of		4	ntity: Med.	Importe	SEZ(
W SEA	OBA O Sub		nown to the mode this made shed by the	h. ve not rece	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods important		1	Four T	The state of the s	18% IGST 001/2017 IIIS60 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADI			ife Global ower 2, Pic	er's Name 8	Online R
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	This BOE Form is Digitally Signed & Submitted by NEI N GARG, on behalf of SEZ Entity 18604/2023 This BOE Form is Digitally Signed & Assessandby RAIEEV SAXENN, SEZ Authorised Officer on 6/04/2023		we essay any occurrents from the importer showing a direction state or tracts if we will immediately make the same known to the Commissioner of Customs. N.B.: - Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.	 -are in accordance with the invoice No. 211/1/21/19 dated 31/03/2023 and other flocuments presented herewith. If We declare that If We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. If 	gainst Bill		Duty	d and Th	OCOU 2 Authorised Officer Authorised Officer Authorised S.E.Z., NONDA (U.P.)		16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY			SEZ Entity: MedLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Nolds, Nolds - 201304, Uttar PRIVATE	or Private	SEZOnline Request Id:352300076656 / Page: 1 / 1
	ntity of Officer		in the of Entry.	owing a reafter. If	of Landing			irty Six	J.P.)	224335,98		15)	3	Ý			ed,11, 12 4, Uttar		e: 1/1



4/12/23, 9:35 AM

DECLARATION

(To be signed by an Importer.)

Request Id: 352300076656

House Agent With Custom

Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023 dated 31/03/2023 of M/s.

SEZ Entity. Dell International Services India Private Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AACH19250220(33) and presented herewith and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.

Without Custom* House Agent

are in accordance with the involce(s) No.(s) 2110721019 dated 31/03/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 2. If We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity of description of the said goods and that if at any time hareafter, If we discover any information showing a different state of facis, I/ we will immediately make the same known to the Commissioner of Customs.

If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

2)(d) SEZ Ruli

Rules 29(

4. If We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.

(This declaration is digitally signed.) We declare that the method of invoicing has not changed since the date on which my our books of accounts and/ or agreement with the suppliers were examined previously by the Custom Holys(s).

Strike out whichever is inapplicable.

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount in Duty Payment in INR 224336.00 IGST Duty and Compensation Cess Customs Duty Other than IGST Total Duty Amount **Duty Type**

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106 (d III

RAJEEV SAXENA Authorised Officer

50/m/23

PLOT NO.-07, SECTOR-144, NOIDA

Oxygen S.E.Z.

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	I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	0.00				Insurance	Four	Total Number Of Packages (in words)				DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	6	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		Rotation No. & Date		Prior E	Port Code of selling unit's SEZ: INCJS6
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		0					Import Clerk		AD Code			1246311.00 (Rs. Twelve Lakh Forty Six Thousand Three Hundred and Eleven Only)	9		Assessable Value Under Section 14		INCJ\$6	Port of shipment	3000073	Import De	BILL OF EN INT FOR HOME CONSUMPTION (Zone to Zone Transfer)
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	Stamp for collection/ FREE No. & Date				ı	Charges (Rs.)	Forgone : 0.00	Customs Duty other than IGST				NA NA	12A		MRP per		1	H	GSTIN: 00	dut	isfer)
	on FREE N					Asse (Ir	.00	than IGST	- d			*	12B	mene, any	Amount or Abate-		1	Country of	BIN: NA 508010110/ 9AAFCM500	Importer's Code & BIN	
This E	1	1246311	N.B.	differe We re	1246311.00docun 2, // V	Assessable Value (In Rupess) 1, I/ V			Total Duty:224336	0/2	>	1246311,00	13	If Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	0	Value for the purpose of Section 3 of Customs Tariff Act 1975		Country of Consignment (if different) and Code	BIN: NA BIN: NA BEC/PAN: 0508010110/AAFCM5000N GSTIN: 05AAFCM5000N1ZE (05)	& BIN	
AGIRISRIRAMAM	90E Form is Digital /2023 30E Form is Digital /04/2023		- Where a declarat ribed form shall be	int, price, value, qui ceive any documer diately make the sa	dated - are in accor nents presented he Ve declare that I/ W	(Declaration) Ve declare that the			Two LHKNTW	2		NA	13A	section(2) of section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	se of Section 3 of riff Act 1975		nt) and Code	SEZ Entity: and 14 Fio	=	(O
This BOE Form is Digitally Signed & Goods Allowed provided by SESHAGIRISRIRAMAMURTHY, SEZ Authorised Officer on 17704/2023.	This BOE Form is Digitally Signed & Submitted by NEHA QARG, on behalf of SEZ Entity D6104/2023 This BOE Form is Digitally Signed & Assessed by POLIZEY SAVENA, SEZ Authorised Officer on 06/04/2023	SUNTIONS SUN	N.B. :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importans of the goods covered by this Bij of $Entry$.	different, price, value, quantity or description of the said goods and that if any time hereafter. We receive any documents from the importer's showing a different station of fards I/ We will immediately make the same known to the Commissioner of Customs.	rdance with the Invoice No. rewith. We have not received any of	(Declaration to be signed by the Custom House Agent) 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landin	F		Only	COY RAJEEV SAKENA Authorised Officer Oxygen S.E.Z. Oxygen S.E.Z.	-	18%, IGST 001/2017 10360 0% SWS IGST 013/2018	14		Rate Basic	ADDITIONAL DUTY		Bill	SEZ Entity: MetLife Global Operations Support Center Private Limited 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noids, Noids - 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300076656 / Page: 1 /
previded by	EHA OARG	SUP	fom House age of the goods co	aid goods and ng a different st oner of Custon	2110721019 d	m House Agen	Forgone : 224336.00	IGST & Compensation Cass Duty	1 Three Hu	KENA fficer E.Z.		224335.98 0.00	15	Auxiliary	Amount Basic	אווע	,	Bill of Lading No. & Date	s Support Cen sctor 144, Noid dia PRIVATE	Whether Govern	d:3523000
023.	n behalf of SEZ Entity A, SEZ Authorised Officer		ants a declaration in the vered by this Bill of Entry.	that if any time hereafter. late of facts I/ We will ns.	ated 31/03/2023and other or information showing a	vrted against Bill of Landir	16.00	Cess Duty	ndred and Thirty Si	A(U.P.)		886 224335.	16	Col.: (15)	Col. ; (11)	TOTAL DUTY		Date	ter Private Limited,11, 1: a, Noida - 201304, Uttar	ment or Private	76656 / Page: 1 /

	DECLARATION	
	(To be signed by an importer.)	
Request ld: 352300076656	2300076656 Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023	
With Custom* House Agent	1. If We declare that the contents of involce(s) No.(s) 2110721019 SEZ Entity, Dell International Services India Private Limited M.4. SIPCOT Hitsch SEZ, Sunguvarchatram Post, Kancheepuram, 33AAACH1925Q2ZG(33) india and presented herewith and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect. OR	
Without Custom* House Agent	 If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. are in accordance with the involce(s) No.(s) 2110721019 dated 31/03/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned involce(s) and documents are true and correct in every respect. 	SELF EXAMINATION REPORT Opened & Examined the goods Covered under BE No Dt
	2. If We declare that If we have not received and do no know of any other documents, or Information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time horeafter, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs.	A Found the Contents as per Invoice and Packing List. Entry Made in SEZ Units Bond Register at
	If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.	SL. No Page No
	4. If We amy are not connected with the suppliers, manufacturers, as: (a) Agant Distributor Inhenter Branch's Usbisdiany's Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.	Countersigned Supdt./Appr. (Customs)
	5. If We declare that the method of invoicing has not changed since the date on which my/our beareof accounts and/or agreement with the suppliers were examined previously by the Custom Mouse(s).	
	(The declaration is digitally signed.)	

Passed out of customs charge (On duplicate copy only) Appraising group Central Exchange Unit Daily List Revenue Posting

Date of receipt in:

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry: Check here additional documents required

C.R.A.D. M.C.D. Key Register Trade return I.A.D.

M.C.D. Manifest Posting

Import License/ Custom Clearance Permit. 5. Bill of Lading or Delivery Order ...

7. Certificate of Origin..

4. Insurance Memo/ Policy....

2. Packing List.. 3. Bank Draft...

1. Invoice.....

Proper Officer

Actual designation to be indicated) [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount in Duty Payment in INR 0.00 224336.00 224336.00 Customs Duty Other than IGST IGST Duty and Compensation Cess Total Duty Amount Duty Type

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M.4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

The First	### Roll Form is Dinfully Signed & Submitted by NEHA GARG, on behalf of SEZ Entity ### BOE Form is Dinfully Signed & Assessed by RAJEEV SAXENA. SEZ Authorised Officer This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA. SEZ Authorised Officer	Stamp for collection/ FREE No. & Date	Stany for co	1,246,511,00	Debit P.D. A/o No		ter of	(in case of Le	License/ C.C.F	LTC. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	s.No./O.G.L.	& Date/ Part 8	en CCP No	LT.C. License
NOC. 1												A 200	Ž.	+
Proc Color				1246311.00	,		,	9090	-			1246311.00	NR R	-
S - Sub- NOEAS		Assessal (in Ru	Charges (Rs.)	Total Value (in Rupeas)	fisc.		Agency Commission	-		Insurance	Freig	+O),(ci+)	urrency value	8
Section Sect		e: 0.00				Import Clerk		-	OXES	Fourteen B		8	49.62 KG	
Section Author Section Secti	1	Wher than IGST	Circ	temittance Involve	lo Outward R	AD Code: N			anes (in words	istal Number of Pakk		PA .	Gross Wei	The state of the s
Port Code S = Say		T											,	
Code S = Saa Prior Entry Stamp	WA		84713010	7/	d AIDC : 011/282	1246311.((Rs. Twelve Lai Forty Six Thousar Three Hundred ar Eleven Onl	× ×		АРТОР \$4713019) - Са	DELL LATITUDE 5430 CTO BASE (L. COMPUTER ALONG COMPUTER STANDAED ACCESSORIES) (I. Goods-Others	#II	wh.	AS ADDRESSE	
Code S = Saa		128	12		6	9	CO	7		6	ÇI	4	2	
Price Entry Stamp		mene, If any		263		Under Section 14 Customs Act, 1967		Exempl Notifica No. & V	sperately) applicable	(Give detail of each class so Exim Scheme Code, Where	-		Marks & Numbers	No. 8 Description
ar Prior Entry Starrup Import Dept. S No & Date Custom House Agent Code Important's Code & BlN nd 3000073 - 06/04/2023 AAHPP5532DCH001 ECIPAN: 05080141/0AAFCM5000N Isame Rotation No. & Date Line No. Port of Shipment Country of Origin & code Country of Consignment (if different) and included in the prior of of the primaries of construction of the primaries of construction of constructi		Amount C		Amount Amount	D -T	Assessable Value		Custor Tarif Headi		DESCRIPTION	UANTITY		KAGES	PACK
a Prior Entry Starrup Import Dept. S No & Date Custom House Agent Importer's Code & Bin	Victor of the second of the se			India(IN)		INCJS6								
## Prior Entry Stamp Import Dept. S. No. & Date Custom House Agent Importer's Code & Bliv Code Bliv: No. & Date Code Bliv: No. Bliv: N	if different) and	Country of Con	П	Country of Origin		Port of shipment		0_	Line	Rotation No. & Date		gent's Name	essel's Narriel	Ves
Prior Entry Starrap	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 CMS000N and 14 Floor, Tower 2, Plot No. 7, Sector 14s, Nolda, Nolda - 201304. Uttar 12E (09)	BIN: NA N: 0508010110/AAF N: 09AAFCM5000N1	EC/PA	AAHPP5532DCH001		3000073-				,		Land	EA6	INDE
		mporter's Code & Bl		Custom House Agent Cade		import Dept			due	Prior Entry Sta		S = Sea	Code	Port C

THE RESERVE OF THE PARTY OF THE

Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023 (This declaration is digitally signed.) 1. If We credere that the contents of involve(s) No.(s) 2110721019
 2EZ Entity: Dall International Services India Private Limited M.4, SIPCOT filtech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH1920203(3)
 and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect. 5 # We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and; or agreement with the suppliers were examined previously by the Gustom House(s). 2. If Vive declare that If we have not received and do no know of any other couments, or information showing a cifferent inchi. After inchi. In find by the payments, whether as commission or delevate quantity or description of the said goods and that if at any time hereby. If we discover any into mation showing a different state of the said goods, will immediately make the same known to the Commissioner of Oustonns. 3. If We declare that goods covered by the Bill of Entry have been imparted on out-right purchasel consignment are in accordance with the involce(s) No. (s) 2110721010 dated 3103/2023 and other documents presented herewith. We lase declare that the summits of the above mentioned involce(s) and documents are true and correct in every respect. 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 4. If We am' are not connected with the suppliers, manufacturers, as, (a) Agenth Distributor's indented Beaneth's discilledary/Concessionatie, and (b) Collaborator entitled to the use of the trade mark; altent or design. (c) Otherwise than as ordinary importers or trayers. (To be signed by an Importer.) 8 DECLARATION Strike out whichever is inapplicable. Request ld: 352300076656 Without Custom* House Agent House Agent With Custom

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date				
Duty Amount in Duty Payment in	INR	(0	0	0	
Duty Amount i	N.	0.0	ss 224336.00	224336.00	
and thing	adi ishe	Customs Duty Other than IGST	IGST Duty and Compensation Cest	Total Duty Amount	

PROCUREMENT OF DELI. LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4. SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-802106

Opened & Examined the goods Covered under List. Entry Made in SEZ Units Bond Register at & Found the Contents as per Invoice and Packir Page No. Invoice No. BE No

SELF EXAMINATION REPORT

Supdt./Appr. (Customs) Countersigned

BOE NO. 2 0000 7/3 T.B.NO. 50 4/4 DATE: A LY IN DATE: 7/14/12 LESS SUBLIVED ATTENT PARTIES ALLONED SROM

REGREATION 4 (4)(V) OF SEZ RULE 2005 SEZ (DELLUNIT) 36 (15)200 6
TO SANSON SEY THE PACKAGE TO WATER REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTHY Superintendent of Customs (Prev) Authorised Officer

Shiperumbuthur Taluk, Kanchipuram Dier SIPCOT Mi-Tech SEZ