

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1789

Goods Received Note

Date : 04/07/23

Name of Supplier: Dell International Pvt Ltd.

PO No. 93026-0000000930

Address. M.Y. Sircot 9th Park, Tamil Nadu.

Date.....

TIN No. 33AAA CH 1925 Q226

Inv. No. 2110737459

Mode of Transport.....Self (Blue part).....

Date. 20/8/23

[illegible]

Received & Checked by :

Name Anirudh Lathi Rayput

Designation..... IT Asset

Department.....

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 2034

DATE: 04/07/23 TIME: 16:39

SECURITY SIGN.....

Signature.....

60 61 62 63

26/8 (Bism Doss)

50/8/52

DELL Technologies

Importer/Exporter Code :
AAACH19250
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH19250
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012; Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachalam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Invoice No: 2110737459	Invoice Date: 20/06/2023	Customer No: 782878126	Dell Order No: 842135147
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31680091		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 24/09/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-0000000930			

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

ENTRY ALLOWED

DATE 04/07/23

OXYGEN BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 3149
DATE 04/07/23
TIME 16:20
Security Sign. [Signature]

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 2034
DATE 04/07/23 TIME 16:55
SECURITY SIGN. [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-06-20 07:03:40 UTC

On behalf of Amit Gupta(Authorized Signatory)

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

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Page 1 of 3



METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO.
DATE
SECURITY

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachalram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110737459

Invoice Date: 20/06/2023

Customer No: 782878126

Dell Order No: 842135147

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	4	100,512.00	402,048.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		4					
OS Media Kit Not Included		4					
Keyboard Included		4					
E4 Power Cord 1M for India		4					
No Mobile Broadband Card		4					
Thank you for buying Dell		4					
No AutoPilot		4					
Custom Configuration		4					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		4					
Dell SupportAssist OS Recovery Tool		4					
ENERGY STAR Qualified		4					
Latitude Bottom Door		4					
Carry-In Service 12 Months		4					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		4					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		4					
65W AC adapter, USB Type-C, TCO Gen9 compliant		4					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		4					
Backlit Keyboard		4					
GCP Operations Management(Per Box) A		4					
India ADL + 65W ADPT +4C BATT		4					
Microsoft Office Trial(30 Days)		4					
Dell Client System Update		4					
Dell Digital Delivery Cirrus Client		4					
SupportAssist		4					
Dell Optimizer		4					
Waves Maxx Audio		4					
Dell Power Manager		4					
Info Configuration Only		4					
No Anti-Virus Software		4					
Battery Carries 1 Year Warranty from Invoice Date		4					
No Resource USB Media		4					
Wireless Intel AX211 WLAN Driver Alder Lake		4					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		4					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		4					
Camera, WWAN		4					
Quick start guide		4					
Intel vPro Technology Enabled		4					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		4					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		4					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		4					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		4					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		4					
Windows PKID Label		4					
EPEAT 2018 Registered (Gold)		4					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		4					
Wireless Card		4					
58WHR, 4 Cell Battery Express Charge Capable		4					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		4					
to 4.80 GHz Turbo)							
Intel Core i7 vPro Enterprise Label		4					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		4					
Shipping		4					

22/06/23

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

Subtotal 402,048.00
BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 402,048.00

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.com

DELL Technologies

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

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M-4, SIPCOT Industrial Park,
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Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110737459 Invoice Date: 20/06/2023 Customer No: 782878126 Dell Order No: 842135147

Rupees Four Hundred Two Thousand Forty Eight and zero Paise Only

Tag Nos. 8Z4VVX3, 7Z4VVX3, 9Z4VVX3, BZ4VVX3

PO#93026-0D00000930
IGST EXEMPTED AMOUNT:72368.64
IGST EXEMPTED PERCENTAGE: 18%

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

"Amount 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)(e) 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, 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.

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, Challaghatta 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

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Packing Slip

Page 1 of 2

This is not an invoice

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

Sold To: JEETENDRA JHA
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA

Ship To: METLIFE GLOBAL OPERATIONS SUPPORT
CENTRE PVT LTD
JEETENDRA JHA
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
UP, CN, 201304
9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000930

Prachi Rajvanshi



78842135147

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-20

2023-06-20

BDEL



842135147

Delivery Terms

PO#93026-0000000930 IGST EXEMPTED AMOUNT:72368.64 IGST EXEMPTED PERCENTAGE: 18%

IN THIS SHIPMENT:842135147

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
4	842135147	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CKSZ		No AutoPilot	
		379-BBEP		Thank you for buying Dell	
		555-BHHU		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		668-BBRB		Waves Maxx Audio	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		387-BBLW		ENERGY STAR Qualified	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		430-XXYG		No Resource USB Media	
		709-BCHC		Carry-In Service 12 Months	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		658-BFDQ		Windows PKID Label	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		658-BDVK		Dell Power Manager	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		650-AAAM		No Anti-Virus Software	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		658-BEQP		Dell Optimizer	
		340-ADFN		Info Configuration Only	


22/06/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO-07 SECTOR 144, NOIDA (U.P.)


Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		340-AAUC		Dell Digital Delivery Cirrus Client	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		556-BBCD		No Mobile Broadband Card	
		683-21121		GCP Operations Management(Per Box) A	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		631-ADFF		Intel vPro Technology Enabled	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		580-AHPB		Keyboard Included	
		450-ALGE		E4 Power Cord 1M for India	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		340-CYGE		Quick start guide	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		630-ABBW		Microsoft Office Trial(30 Days)	
		321-BFJH		Latitude Bottom Door	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		525-BBCL		SupportAssist	
		817-BBBB		Custom Configuration	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
4	842135147	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 7Z4VVX3, 8Z4VVX3, 9Z4VVX3, BZ4VVX3				

Raj V
22/06/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
13.95	6				

"Acceptance must be accompanied by a company chop and the name/designation"



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 value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 8th Floor/1, 9th Floor, 10th Floor & 11th 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
3. 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
8. IGM Number and Date: NA
9. Contract Number and Date : 93026-0000000930
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110737459 Dt. 20/06/2023
12. Invoice Value: INR 402048.00
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 402048.00
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: 22/06/2023

FOR CUSTOM HOUSE USE

1. 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 402048.00



Signature of Importer

[Handwritten Signature]
22/06/23

A.O. Assistant Commissioner

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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



DUPLICATE COPY						Port Code of selling unit's SEZ: INCJ56								BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)								SEZOnline Request Id:352300141970 / Page: 1 / 1																																																																																																																																																																																																													
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private																																																																																																																																																																																																																							
INDEAS		L				3000105 - 22/06/2023		AAHPF6332DCH001		BIN: NA IEC/PAN: 050801010/AAPFCM500N GSTIN: 09AAFCM500N1ZE (09)		SEZ Entity: Medlife Global Operations Support Center Private Limited 8th FL/1, 9th and 10th Floor, Tower A, Plot No. 07, Sector 14A, Noida 201304, Uttar Pradesh, India PRIVATE																																																																																																																																																																																																																							
Vessels/Vessel Agent's Name				Raidation No. & Date				Line No.				Port of shipment				Country of Origin & code				India(IN)				Country of Consignment (if different) and Code				Bill of Lading No. & Date																																																																																																																																																																																																							
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																																																																																																																																																																																																																							
No. & Description	S.R. Marks & Numbers	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption No. & Year	Nature Of Duty	Assessable Value Under Section Customs Act, 1962	Rate Basic	Amount Basic	C. E. T. Item	MRP per Unit, if any	Amount When the provisions of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply	Where provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Col.: (11) + Rs.																																																																																																																																																																																																																					
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16																																																																																																																																																																																																																	
6 BOX AS ADDRESSED	1 NUMBERS NOS			DELL LATITUDE S430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (947130)(0) - Capital Goods-Others	84713010 02420056	NA	402048.00 AIDC : 011/2021 17 0% SWS Customs 10%	0%	0.00	84713010	NA	NA	402048.00	NA	18% I GST 001/2017 HSBN 0% SWS I GST 01/3/2016	72368.64 0.00	72368.64																																																																																																																																																																																																																		
Gross Weight 13.35 KGS																			Total Number of Packages (in words) SIX BOXES																			AD Code: No Outward Remittance Involved																			Total Duty: 72369 SEVEN TWO THOUSAND ONE HUNDRED AND SIXTY NINE ONLY																																																																																																																																																																										
S.No																			Invoice Value(C)/(CIF) Value																			Freight																			Insurance																			Currency Code																			Exch. Rate																			Leading Agency Commission @																			Misc. Charges																			Total Value (In Rupees)																			Landing Charges (Rs.)																			Assessable Value (In Rupees)																			(Declaration to be signed by the Custom House Agent)																		
1																			INR																			402048.00																			-																			-																			INR																			1.0000																			-																			402048.00																			-																			402048.00																			1. U We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 2110737459 dated 20/06/2023 and other documents presented herewith. 2. U We declare that U 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, U We receive any documents from the importer showing a different state of facts U We will immediately make the same known to the Commissioner of Customs. N.B. :- Where a declaration is filed 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.																		
Total																			INR																			402048.00																			0.00																			0.00																			-																			0.00																			0.00																			402048.00																			-																			402048																																					
TTC: License of C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licensee/ C.C.P. (In case of Letter of Authority Name of Person to whom issued No. & Date)																			Detail P.D. A/c No.																			Stamp for collection/ FREE No. & Date																			This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 22/06/2023.																																																																																																																																																																										

<https://sezonline.ndml.co.in/BOERevamp/BOEPrintForm.aspx?ISDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false>

Request Id: 352300141970

With Customs*
House Agent

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000105 - 22/06/2023

1. I/We declare that the contents of invoice(s) No.(s) 2110737459 dated 20/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Singuvarachantram Post, Kancheepuram 334AACH19250225(33) 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

1. I/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) 2110737459 dated 20/06/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.


2. I/We declare that I/We have not received and do not 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 hereafter, I/We discover any information showing a different state of facts, I/We will immediately make the same known to the Commissioner of Customs.

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

4. I/We 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.

5. I/We declare that the method of invoicing has not changed since the date on which my/ our books for customs and/ or agreement with the suppliers were examined previously by the Customs House Agent.

(This declaration is digitally signed)



Without Customs*
House Agent

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:
Appraising group Central Exchange Unit
Daily List Revenue Posting
Trade return I.A.D.
C.R.A.D. M.C.D. Key Register
M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1978]

(On duplicate copy only)
Passed out of customs charge

Proper Officer

(Actual designation to be indicated)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	72369.00		
Total Duty Amount	72369.00		

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SINGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

Request Id: 352300141970
With Custom*
House Agent

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000105 - 22/06/2023
1. I/ We declare that the contents of invoice(s) No.(s) 2110737459 dated 20/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH1925022G(33) 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

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 20/06/2023 are in accordance with the Invoice(s) No.(s) 2110737459 dated 20/06/2023 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not 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 hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

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

4. I/ We are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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. I/ 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 House(s).

Stamp: OPERATIONS SUPPORT CENTER PVT. LTD. KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	72369.00		
Total Duty Amount	72369.00		
License/Script Name - No. & Issue Date			

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

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

Rules 29(2)(p) SEZ Rules 2006
Transshipment Allowed under
Rules 29(2)(d) SEZ Rules 2006

22/06/23

[illegible]

DECLARATION
(To be signed by an Importer.)

Request Id: 352300141870
With Customs*
House Agent

Import Dept. Sr. No. & Date.: 3000105 - 22/06/2023

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Singuvarachattam Post, Kancheepuram
33AAACH1925022G33

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

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. _____ dated _____ at _____ in accordance with the invoice(s) No.(s) 2110737459 dated 20/06/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/We declare that I/we have not received and do not 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 as stated hereafter. If we discover any information showing a different state of facts, I/we will immediately make the same known to the Commissioner of Customs.

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

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

5. I/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 House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable

Duty Type	Duty amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	2369.00		
Total Duty Amount	2369.00		

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SINGUVARACHATTAM POST, SRIPERUMBUDUR TA, UK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

SEI No: 3000105 T.D.No: 50827
DATE: 22/6/23 DATE: 23/6/23
TRANSHIPMENT ALLOWED FROM
SIPCOT-HITECH SEZ SINGUVARACHATTAM
TO SEZ INDEA6 UNDER
REGULATION 4 (M/M OF SEZ (CUSTOMS PROCEDURE)
REGULATION 2003, SEZ RULE 2003 SEZ (DELL UNIT)
TO HANDOVER THE PACKAGE TO THE AUTHORISED
REPRESENTATIVE OF SEZ IMPORTING UNIT

Sez Rule
30(15)2006

23/06/23

HITESH KUMAR
Superintendent of Customs (Preventive)
Sipcot Hi-Tech SEZ
Sriperumbudur Taluk
Kanchipuram Dist.