

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1755

Date : 12/06/23

Name of Supplier.....	Devi International Services India Pvt. Ltd.	PO No. 93022-0000004352
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Address.....M-4 SIRCOT Industrial Park Kanchrapuram District Tamil Nadu.....Date.....-NA-

TIN No. 09AFCM5000N1ZE Inv. No. 2110732094

Mode of Transport..... <u>By Car/Driver (UP-14 KT 5370)</u>	Date..... <u>25/05/23</u>
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[illegible]

Received & Checked by :

Name Rajeev Kumar Ghaurasiya

Designation..... IT Eng.

Department.....II.....

Signature.....*Kaiper*

Security Department :

METLIFE - GOSC
 MATERIAL INWARD
 GATE ENTRY NO. 3427
 DATE 10/6/23 TIME 12:56
 SECURITY SIGN

Signature.....

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,
Sunguvachattam 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
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping 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
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Invoice No: 2110732894	Invoice Date: 25/05/2023	Customer No: 782878126	Dell Order No: 842133832
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31668425		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 29/08/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591535	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93022-0000004352			

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
INWARD G/E No.2810.....
TIME.....17:20.....DATE 12/06/23
Security Sign.....Phoudhary.....

ENTRY ALLOWED
DATE.....

12/06/23

Received
Rajeev
12/06/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-05-25 10:05:01 UTC

On behalf of Amit Gupta (Authorized Signatory)

12/05/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
NOIDA (U.P.)

METLIFE - GOSC
MATERIAL INWARD
3427
GATE ENTRY NO.
DATE 12/06/23 TIME 17:20
SECURITY SIGN.....

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

SECURITY SIGN
DATE
GATE ENTRY NO.
MATERIAL INWARD
NETPGE - COSC

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,
Sunguvachatram 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: 2110732894 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133832

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	49	76,073.00	3,727,577.00	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		49					
OS Media Kit Not Included		49					
Keyboard Included		49					
E4 Power Cord 1M for India		49					
No Mobile Broadband Card		49					
Thank you for buying Dell		49					
No AutoPilot		49					
Custom Configuration		49					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		49					
Dell SupportAssist OS Recovery Tool		49					
ENERGY STAR Qualified		49					
Latitude Bottom Door		49					
Carry-In Service 12 Months		49					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		49					
65W AC adapter, USB Type-C, TCO Gen9 compliant		49					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		49					
Backlit Keyboard		49					
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		49					
India ADL + 65W ADPT +4C BATT		49					
GCP Operations Management(Per Box) A		49					
Microsoft Office Trial(30 Days)		49					
Dell Client System Update		49					
Dell Digital Delivery Cirrus Client		49					
SupportAssist		49					
Dell Optimizer		49					
Waves Maxx Audio		49					
Dell Power Manager		49					
Info Configuration Only		49					
No Anti-Virus Software		49					
Battery Carries 1 Year Warranty from Invoice Date		49					
No Resource USB Media		49					
Wireless Intel AX211 WLAN Driver Alder Lake		49					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		49					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		49					
Camera, WWAN		49					
Quick start guide		49					
Intel vPro Technology Enabled		49					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		49					
Foxit PDF Editor v12		49					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		49					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		49					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		49					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		49					
Windows PKID Label		49					
EPEAT 2018 Registered (Gold)		49					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		49					
Wireless Card		49					
58WHR, 4 Cell Battery Express Charge Capable		49					
12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up		49					
to 4.40 GHz) Turbo							
Intel Core i5 vPro Enterprise Label		49					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		49					
Shipping		49					

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Chelleshilla Village, Karthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 Email: info@dell.com

31/05/23
RAJEEV SAXENA
Authorized Officer
PLOT NO.-07, SECTOR-144, KODAKA



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,
Sunguvachattam 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: 2110732894	Invoice Date: 25/05/2023	Customer No: 782878126	Dell Order No: 842133832
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	INR
Subtotal	3,727,577.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	3,727,577.00

Rupees Three Million Seven Hundred Twenty Seven Thousand Five Hundred Seventy Seven and zero Paise Only

Tag Nos. CDPGCX3, 7GPGCX3, 8FPGCX3, DCPGCX3, DGPGCX3, FCPGCX3, FDPGCX3, 9DPGCX3, 5FPGCX3, 3DPGCX3, 2DPGCX3, 8GPGCX3, 4FPGCX3, 3GPGCX3, 9FPGCX3, 2GPGCX3, HFPGCX3, GCPGCX3, 6GPGCX3, HDPGCX3, BFPGCX3, 9GPGCX3, 4DPGCX3, 1FPGCX3, DFPGCX3, 7FPGCX3, GDPGCX3, JCPGCX3, JDPGCX3, 2FPGCX3, DDPGCX3, FFPGCX3, 1DPGCX3, BGP GCX3, GFP GCX3, 3FP GCX3, CFP GCX3, 5DP GCX3, 7DP GCX3, BDP GCX3, 6FP GCX3, 5GP GCX3, HCPGCX3, JFPGCX3, 4GPGCX3, 8DPGCX3, 1GPGCX3, 6DPGCX3, CGPGCX3

GST EXEMPTED PERCENTAGE:18%
IGST EXEMPTED AMOUNT:INR 670,963.87

(Signature)
31/05/23
RAJEEV SAXENA
Authorised Officer
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Danyore Green, Challoghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-423-4026 (Toll Free) www.dell.co.in



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,
Sunguvarchatram 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: 2110732894

Invoice Date: 25/05/2023

Customer No: 782878126

Dell Order No: 842133832

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)(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, 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


31/05/23
RAJEEV SAXENA
Authorised Officer
CHANGEO S.E.Z.
PLOT NO.-07, SECTOR-102B (CP)

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: +91 80 25 4026 (Toll Free) www.dell.co.in

PLOT NO.-07, SECTOR-102B (CP)




Packing Slip

This is not an invoice

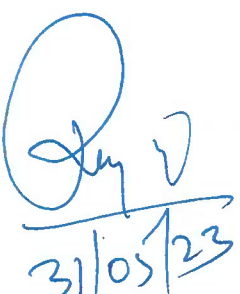
www.dell.com
www.support.dell.com

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 NOIDA	Ship To:	METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD 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
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93022-0000004352	Prachi Rajvanshi	 78842133832
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-05-25	2023-05-25	BDEL	842133832
Delivery Terms GST EXEMPTED PERCENTAGE:18% IGST EXEMPTED AMOUNT:INR 670,963.87			

IN THIS SHIPMENT:842133832

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
49	842133832	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		338-CEUW		i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CKSZ		No AutoPilot	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		450-ALGE		E4 Power Cord 1M for India	
		580-AHPB		Keyboard Included	
		683-21121		GCP Operations Management(Per Box) A	
		709-BCHC		Carry-In Service 12 Months	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		379-BBEP		Thank you for buying Dell	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-ADFN		Info Configuration Only	
		658-BEQP		Dell Optimizer	
		650-AAAM		No Anti-Virus Software	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		379-BETW		12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up to 4.40 GHz) Turbo	
		340-CYNW		Intel Core i5 vPro Enterprise Label	
		430-XXYG		No Resource USB Media	
		555-BHHU		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	
		525-BBCL		SupportAssist	
		540-BBBI		India ADL + 65W ADPT +4C BATT	


31/05/23
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
166.76	54				

"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., 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
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: INCIS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93022-0000004352
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110732894 Dt. 25/05/2023
12. Invoice Value: INR 3727577.00
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 3727577.00
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: 29/05/2023



Signature of Importer

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 3727577.00

[Signature]
31/05/23

A.O. Assistant Commissioner

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

Request Id: 352300120222

With Customs*
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
.33AAACH1925Q22G(33)

Without Customs*
House Agent

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000090 - 31/05/2023

1. I/We declare that the contents of invoice(s) No.(s) 2110732894 dated 25/05/2023 of M/s. .33AAACH1925Q22G(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) 2110732894 dated 25/05/2023 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.

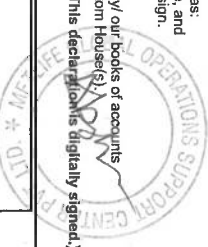
2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that I/at any time hereafter, I/we discover any information 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 Customs House(s).

(This declaration is digitally signed.)



* 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

(On duplicate copy only)
Passed out of customs charge
Proper Officer

(Actual designation to be indicated)

[C.B.E & C. Notification No. 396-Cus, dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Chaitan No. & Date
Customs Duty Other than GST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	670964.00		
Total Duty Amount	670964.00		

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)

QUINTUPPLICATE COPY

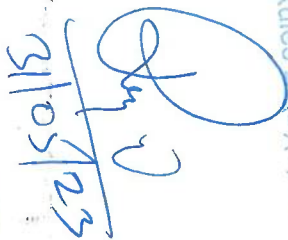
Port Code of selling unit's SEZ: INCJS6

BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)

SEZOnline Request Id:352300120222 / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Debit S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private													
INDEA6	L		3000090 - 31/05/2023	MAHP5532DCH001	BIN: NA IECPAN: 050901010AAFCM5000N GSTIN: 09AAFCM5000N1Z2E (09)	SEZ Entry: Multi-Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE													
Vessel's Name/Agent's Name		Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code													
				INCJS6	India(IN)														
PACKAGES		QUANTITY	DESCRIPTION	CUSTOMS DUTY		ADDITIONAL DUTY													
No. & Description	Sft. No. Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable	Exemption Notification No. & Year	Nature of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	C. E. T. Item	MRP per Unit, if any	Amount of Abatement, if any	Col. 4A(2) of Section 4A of the Central Excise Act, 1944 does not apply	Value for the purpose of Section 3 of Customs Tariff Act 1975	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic	Amount Basic	Col. (11) + (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
AS ADDRESSED	1 NUMBERS	49 NOS	DELL LATITUDE S430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02/20056	NA	(Rs. Thirty Seven Thousand Five Hundred and Seventy Seven Only)	0%	0.00	84713010	NA	NA	3727577.00	NA	18% IGSST 001/2017 0% SWS IGSST 013/2016	670963.86	0.00	670963.86		
Total		INR	3727577.00	0.00	0.00	0.00/0.00	0.00	3727577.00	-	3727577.00									
Total		INR	3727577.00	0.00	0.00	0.00/0.00	0.00	3727577.00	-	3727577.00									
Gross Weight		166.76 KGS		Total Number Of Packages (in words)		Fifty Four BOXES		Import Clerk		Customers Duty other than IGST		Total Duty: 670963.86		IGST & Compensation Cess Duty		Fiftyone S.E.7		Fiftyone S.E.7	
S. No	Invoice Value(FCI) (CIR)	Freight	Insurance	Currency Code	Exch. Rate	Local/Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)	Assessable Value (In Rupees)
1	INR	3727577.00	-	INR	1.0000	-	-	3727577.00	-	3727577.00	3727577.00	3727577.00	3727577.00	3727577.00	3727577.00	3727577.00	3727577.00	3727577.00	3727577.00
N.B.: Where a declaration is made by the importer in the prescribed form shall be furnished by the importer of the goods covered by this Bill of Entry.																			
This BOE Form is Digitally Signed & Submitted by NETA CHAG, on behalf of SEZ Entity 31/05/2023.																			

Bond debit at Sr. No. 118 Page No. 03
IDF Sr. No.

Transshipment At
Rules 29(2)(d) SEZ


31/05/23

RAJEEV SAXENA
 Authorised Officer
 Oxygen S.E.Z.

PLOT NO.-07, SECTOR-14A, NOIDA (U.P.)

DECLARATION

(To be signed by an Importer.)

Request Id: 352300120222

Import Dept. Sr. No. & Date.: 3000090 - 31/05/2023

With Custom*
House Agent

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

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. _____ dated _____ are in accordance with the invoice(s) No.(s) 2110732894 dated 25/05/2023 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).

(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		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	670964.00		
Total Duty Amount	670964.00		

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

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dtpt. S.No & Date	Custom House Agent Code	Importer's Code & BIN	SEZOnline Request Id:352300120222 / Page: 1 / 1
INDEA6	L		3000090 - 31/05/2023	MAHPF5320CH001	BIN: NA IECPAN: 0509010150AAFCM600N GSTIN: 09AAFCM609012E 0991	SEZ Entry: MedLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE
Vessel's Name/Agent's Name	Relation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date

PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		ADDITIONAL DUTY		TOTAL DUTY															
No. & Description	Marks & Numbers	SR No.	Unit Code	Weight/Volume Number etc.	PLTC Number (In case of each class separately) Exem Scheme Code, Where applicable	Exemption Notification No. & Year	Nature Of Dry Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP per Unit, if any	Amount Of Asses- ment, if any	Col. 9(FC, 11) Where the provisions of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	Col. (11) + (15) Rs.										
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16									
54 BOX	AS ADDRESSED	1	NUMBERS	49 NOS	DELL LATITUDE S430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (64713010) - Capital Goods- Others	84713010 02420058	NA	3727577.00 (Rs. Thirty Seven Lakh Twenty Seven Hundred and Seventy Seven Only)	0% ADDC : 011/2021 17.07%	0.00	84713010	NA	NA	3727577.00	NA	18% IGST 004/2017 0% SWIS IGST 013/2018	670953.86	670953.86									
Gross Weight		Total Number Of Packages (in words)		AD Code: No Outward Remittance Involved		Total Duty: 670954.86		ST: Lakh Seventy Thousand Nine Hundred and Sixty Four Only		IGST & Compensation Cess Duty		Forgone : 670954.00															
166.76 KGS		Fifty Four BOXES		Import Clerk		Customs Duty other than IGST		Forgone : 0.00		Landing Charges (Rs.)		Assessable Value (in Rupees)		(Declaration to be signed by the Custom House Agent)													
S. No	Invoice Value(C)/(C#)	Freight	Insurance	Currenty Code	Exch. Rate	Landing Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)																	
1	INR 3727577.00	-	-	INR	1.0000	-	-	3727577.00	-	3727577.00																	
Total	INR 3727577.00	0.00	0.00	-	-	0.00 0.00	0.00	3727577.00	-	3727577.00																	
I.T.C. License or C.C.P. No. & Date/ Part & S. No./ O.R.L. No./ Exemption No. & Value Subject to License C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)																		Date PD, A/c No.		Stamp for collection FREE No. & Date		This BOC Form is Digitally Signed & Submitted by NEHA GARG, in behalf of SEZ Entry 31/05/2023		This BOC Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 31/05/2023		This BOC Form is Digitally Signed & Goods Allowed provided by HITESH KUMAR, SEZ Authorized Officer on 01/06/2023.	

DECLARATION

(To be signed by an Importer)

Request Id: 352300120222

Import Dept. Sr. No. & Date.: 3000090 - 31/05/2023

With Customs
House Agent

House Agent

1. I/We declare that the contents of invoice(s) No.(s) 2110732894 dated 25/05/2023 of M/s. SEZ Entry: Dell International Services India Private Limited M-4, SIPCOT Hitach SEZ, Sunguvarchattaram Post, Kancheepuram 334AACH1925022G(C3) 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
Customs
House Agent

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. are in accordance with the invoice(s) No.(s) 2110732894 dated 25/05/2023 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 our 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.

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(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 IGS	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Class	670964.00		
Total Duty Amount	670964.00		

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

BOE No: 3000090 B.No: 50682
DATE: 31/05/22 DATE: 04/06/23
TRANSHIPMENT ALLOWED FROM
SIPCOT HITACH SEZ SUNGUVARCHATTARAM
TO SEZ INDIA M-4 UNDER
REGULATION 4 (ANY OF SEZ (CUSTOMS PROCEDURE)
REGULATION 2003, SEZ RULE 2003 SEZ (DELL UNIT)
TO HANDOVER THE PACKAGE TO THE AUTHORIZED
REPRESENTATIVE OF SEZ IMPORTING UNIT

Sez Rules
30(15) 2006

HITESH KUMAR
Superintendent of Customs (Preventive)
SIPCOT HITACH SEZ
Sripurumbudur Taluk
Kancheepuram Dist.