

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1580

Date : 03/02/23

Name of Supplier: Dell International Services Pvt Ltd

PO No. 93026-000000848

Address M-4 Silcot Ind. park.

Date.....

TIN No. 33AAACH1925Q22G

Inv. No. 210705968

Mode of Transport.....Self

Date 20/01/23

[illegible]

Received & Checked by :

Name Anirudh Lodhi Rayput

Designation.....IT Asst.....

Department.....IT.....

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 1921

NAME
DATE 03/02/23 TIME 17:20

SECURITY SIGN.....*74*.....

Signature.....

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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District
Tamil Nadu - 602 006
ARN (LUT No.) AD330422000007Z
dt. 01 April, 2022
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:

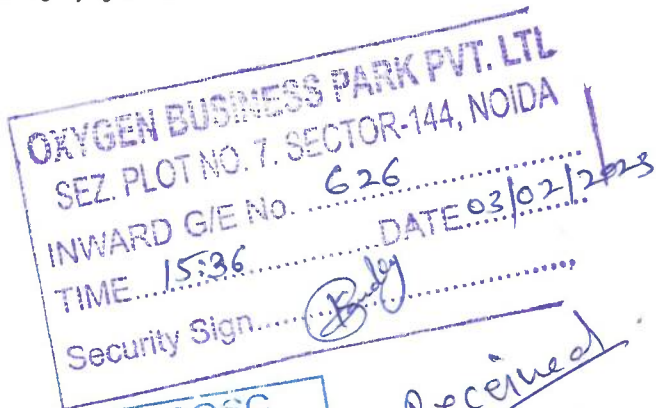
METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

| Invoice No: 2110705968 | Invoice Date: 20/01/2023 | Customer No: 782878126 | Dell Order No: 842106962 |
|---------------------------------------|---|--|---|
| Bill To GST Reg. No.: 09AAFCM5000N1ZE | Ship To GST Reg. No.: 09AAFCM5000N1ZE | Payment Terms: ZIN 90 Days Inv | Due Date: 26/04/2023 |
| Bill to IEC/PAN: AAFCM5000N | Ship to IEC/PAN: AAFCM5000N | Order Type: I2 System order | Internet Receipt No.: IN2009-4658-36624 |
| Exemption Certificate No.: 17591512 | Exemption Reason: Special Economic Zone | Salesperson: Rosy Chawla | Shipping Method: BY ROAD - CIF |
| Cust PO: 93026-0000000848 | Quotation No.: 31499302/3 | Invoice Reference No.: IN2009-4658-36624 | |

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



03/2/23



Received
3/2/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-01-20 18:23:43 UTC

On behalf of Amit Gupta(Authorized Signatory)

25/01/23
RAJEEV SAXENA
Authorised Officer



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 1800 425 4026
PLOT NO.-07, SECTOR-144, NOIDA (UP)



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.): AD330422000007Z
dt. 01 April, 2022
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110705968 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842106962

| Description | HSN/SAC | Quantity | Unit Price | Net | Tax type | Rate | Amount |
|---|----------|----------|------------|--------------|--------------------|------|--------|
| Dell Latitude 5430 CTO Base | 84713010 | 50 | 75,530.00 | 3,776,500.00 | 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 | | 50 | | | | | |
| OS Media Kit Not Included | | 50 | | | | | |
| Keyboard Included | | 50 | | | | | |
| E4 Power Cord 1M for India | | 50 | | | | | |
| No Mobile Broadband Card | | 50 | | | | | |
| Thank you for buying Dell | | 50 | | | | | |
| No AutoPilot | | 50 | | | | | |
| Custom Configuration | | 50 | | | | | |
| Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish) | | 50 | | | | | |
| Dell SupportAssist OS Recovery Tool | | 50 | | | | | |
| ENERGY STAR Qualified | | 50 | | | | | |
| Latitude Bottom Door | | 50 | | | | | |
| Carry-In Service 12 Months | | 50 | | | | | |
| ICC Packaging + 65W Adapter + 4C Battery + ADL CPU | | 50 | | | | | |
| Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15" | | 50 | | | | | |
| 65W AC adapter, USB Type-C, TCO Gen9 compliant | | 50 | | | | | |
| Latitude 5430 Assembly Base, FingerPrint Reader Only, English International | | 50 | | | | | |
| Backlit Keyboard | | 50 | | | | | |
| i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt | | 50 | | | | | |
| Microsoft Office Trial(30 Days) | | 50 | | | | | |
| Dell Client System Update | | 50 | | | | | |
| Dell Digital Delivery Cirrus Client | | 50 | | | | | |
| SupportAssist | | 50 | | | | | |
| Dell Optimizer | | 50 | | | | | |
| Waves Maxx Audio | | 50 | | | | | |
| Dell Power Manager | | 50 | | | | | |
| Info Configuration Only | | 50 | | | | | |
| No Anti-Virus Software | | 50 | | | | | |
| Battery Carries 1 Year Warranty from Invoice Date | | 50 | | | | | |
| No Resource USB Media | | 50 | | | | | |
| GCP Operations Management(Per Box) H | | 50 | | | | | |
| Wireless Intel AX211 WLAN Driver Alder Lake | | 50 | | | | | |
| M.2 256GB PCIe NVMe Class 35 Solid State Drive | | 50 | | | | | |
| 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR | | 50 | | | | | |
| Camera, WWAN | | 50 | | | | | |
| Quick start guide | | 50 | | | | | |
| Intel vPro Technology Enabled | | 50 | | | | | |
| 16GB, 2x8GB, DDR4 Non-ECC | | 50 | | | | | |
| ProSupport Plus and Accidental Damage Service, 36 Month(s) | | 50 | | | | | |
| ProSupport Plus and Next Business Day Onsite Service Extension, 24 | | 50 | | | | | |
| Month(s) | | | | | | | |
| ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s) | | 50 | | | | | |
| ProSupport Plus and Keep Your Hard Drive, 36 Month(s) | | 50 | | | | | |
| Windows PKID Label | | 50 | | | | | |
| EPEAT 2018 Registered (Gold) | | 50 | | | | | |
| Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth | | 50 | | | | | |
| 58WHr, 4 Cell Battery Express Charge Capable | | 50 | | | | | |
| 12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40 | | 50 | | | | | |
| GHz | | | | | | | |
| Intel Gen 12 CPU label for Core i5 vPro enable | | 50 | | | | | |
| FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic | | 50 | | | | | |
| Shipping | | 50 | | | | | |

Subtotal 3,776,500.00
BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 3,776,500.00

Registered Office: Dell International Services India Pvt. Ltd # 124, 12/2A, 19/A, 5th Floor, Green, Challaghatta Village, Varthur Hobli, Domin
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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





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.): AD330422000007Z
dt. 01 April, 2022
Ship From State : TN

Tax Invoice

Original

Invoice No: 2110705968 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842106962

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

Tag Nos. G1587V3, 51587V3, B2587V3, 42587V3, 70587V3, 61587V3, 60587V3, 53587V3, F2587V3, 32587V3, 72587V3, 11587V3, F1587V3, G2587V3, J0587V3, G0587V3, 22587V3, D0587V3, B1587V3, C2587V3, 80587V3, D1587V3, H0587V3, 41587V3, 71587V3, 12587V3, 91587V3, C1587V3, 52587V3, 13587V3, B1587V3, 90587V3, H2587V3, 92587V3, 21587V3, C0587V3, H1587V3, 43587V3, 82587V3, 63587V3, D2587V3, 50587V3, J2587V3, B0587V3, 62587V3, J1587V3, F0587V3, 23587V3, 33587V3, 31587V3

PO# 93026-0000000848
IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

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 # : 580037002 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

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: 800 121 1926 (Toll Free) www.dell.co.in

Authorised Officer

Oxygen S.E.Z.

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

Packing Slip

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

782878126

Customer PO Reference

93026-0000000848

Sales Person

Rosy Chawla

Order Number



78842106962

Order Date

2023-01-20

Date Printed

2023-01-21

Ship Via

BDEL

Tracking/BOL Number

842106962

Delivery Terms

PO# 93026-0000000848 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

IN THIS SHIPMENT:842106962

| Ship Qty. | Tracking | SKU Number | Item Number | Item Description | VPN Number |
|-----------|-----------|------------|-------------|---|------------|
| 50 | 842106962 | 210-BDGP | KX52X | [1] Dell Latitude 5430 CTO Base | |
| | | 340-DCUR | | ICC Packaging + 65W Adapter + 4C Battery + ADL CPU | |
| | | 340-CYNW | | Intel Gen 12 CPU label for Core i5 vPro enable | |
| | | 630-ABBW | | Microsoft Office Trial(30 Days) | |
| | | 631-ADFF | | Intel vPro Technology Enabled | |
| | | 525-BBCL | | SupportAssist | |
| | | 127-BBHF | | Prosupport Plus and Accidental Damage Service | |
| | | 709-BCHC | | Carry-In Service 12 Months | |
| | | 580-AHPB | | Keyboard Included | |
| | | 658-BEQP | | Dell Optimizer | |
| | | 817-BBBB | | Custom Configuration | |
| | | 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) | |
| | | 451-BCWY | | 58WHR, 4 Cell Battery Express Charge Capable | |
| | | 556-BBCD | | No Mobile Broadband Card | |
| | | 658-BDVK | | Dell Power Manager | |
| | | 990-24061 | | FGA NB-CS-BTO Freight Charges(India-I2) | |
| | | 379-BETW | | 12th Generation Intel vPro Enterprise with Intel Core i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 GHz) | |
| | | 374-BBBI | | OS Media Kit Not Included | |
| | | 400-BNJW | | M.2 256GB PCIe NVMe Class 35 Solid State Drive | |
| | | 450-ALGE | | E4 Power Cord 1M for India | |
| | | 658-BBRB | | Waves Maxx Audio | |
| | | 650-AAAM | | No Anti-Virus Software | |

25/01/23
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 |
|-----------|-----------|------------|-------------|--|------------|
| | | 379-BDZB | | EPEAT 2018 Registered (Gold) | |
| | | 321-BFJH | | Latitude Bottom Door | |
| | | 430-XXYG | | No Resource USB Media | |
| | | 658-BEOK | | Dell SupportAssist OS Recovery Tool | |
| | | 199-BIQN | | ProSupport Plus and Next Business Day Onsite Service Initial | |
| | | 883-10171 | | Battery Carries 1 Year Warranty from Invoice Date | |
| | | 338-CETW | | Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard | |
| | | 340-ADFN | | Info Configuration Only | |
| | | 340-CKSZ- | | No AutoPilot | |
| | | 492-BDHS | | 65W Type-C Adapter, Rugged | |
| | | 555-BHIC | | Wireless Intel AX211 WLAN Driver Alder Lake | |
| | | 658-BFDQ | | Windows PKID Label | |
| | | 387-BBLW | | ENERGY STAR Qualified | |
| | | 319-BBIE | | FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic | |
| | | 340-AATY | | Dell Client System Update | |
| | | 199-BIQM | | ProSupport Plus and Next Business Day Onsite Service Extension | |
| | | 711-BCJQ | | ProSupport Plus and Keep Your Hard Drive | |
| | | 338-CEUW | | i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt | |
| | | 379-BBEP | | Thank you for buying Dell | |
| | | 340-CYGE | | Quick start guide | |
| | | 340-AAUC | | Dell Digital Delivery Cirrus Client | |
| | | 370-AFVQ | | 16GB, 2x8GB, DDR4 Non-ECC | |
| | | 555-BHHU | | Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth | |
| | | 619-AQGN | | Windows 10 Pro (Includes Windows 11 Pro License) English | |
| | | 683-16625 | | GCP Operations Management(Per Box) H | |
| 50 | 842106962 | 460-BDNI | V1HH2 | Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15" | |

Serial #: 11587V3, 12587V3, 13587V3, 21587V3, 22587V3,

23587V3, 31587V3, 32587V3, 33587V3, 41587V3,

42587V3, 43587V3, 50587V3, 51587V3, 52587V3,

53587V3, 60587V3, 61587V3, 62587V3, 63587V3,

70587V3, 71587V3, 72587V3, 80587V3, 81587V3,

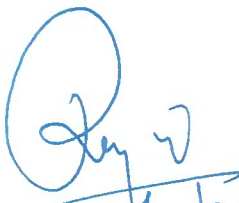
82587V3, 90587V3, 91587V3, 92587V3, B0587V3,

B1587V3, B2587V3, C0587V3, C1587V3, C2587V3,

D0587V3, D1587V3, D2587V3, F0587V3, F1587V3,

F2587V3, G0587V3, G1587V3, G2587V3, H0587V3,

H1587V3, H2587V3, J0587V3, J1587V3, J2587V3


 25/01/23
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 |
|-----------|-------------|---------------------------------|--------------------|----------------|---------|
| 160.40 | 55 | | | | |

"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 : 93026-0000000848
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110705968 Dt. 20/01/2023
12. Invoice Value: INR 3776500.00
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 3776500.00
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: 24/01/2023

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 3776500.00



Signature of Importer

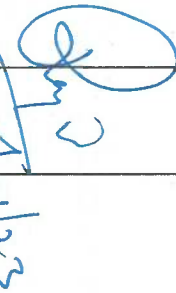
[Signature]
RAJEEV SAXENA
 Authorised Officer
 Oxygen S.E.Z.

A. O. Assistant Commissioner

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

| | | | | | | |
|----------------------------|--------------------------------|---------------------|--------------------------|-------------------------|--|---|
| 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 |
| INDEA6 | L | | 30000043 - 25/01/2023 | AAHP95332DC001 | IC/PAN: 050801010/AAFCM5000N GSTIN: 09AARF0000N12E (09) | SEZ Entry: Medite Global Operations Support Centre Private Limited 8th Flr, 9th and 10th Floor, Tower 2, "Tech Park", Plot No. 07, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE |
| Vessel's Name/Agent's Name | | Rotation No. & Date | | Line No. | | Port of shipment |
| | | | | INCJS6 | | Country of Origin & code |
| | | | | | | Country of Consignment (if different) and Code |
| | | | | | | Bill of Lading No. & Date |

| PACKAGES | No. & Description | Marks & Numbers | SR. No. | Unit Code | Weight/Volume Number etc. | DESCRIPTION (Give detail of each class separately) Edm Scheme Code, Where applicable | Customs Tariff Heading No. & Year | Nature of Duty | Assessable Value Under Section 14 Customs Act, 1962 | CUSTOMS DUTY | | C. E. T. Item | MRP per Unit if any | Amount of Abate-Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply | Value for the purpose of Section 3 of Customs Tariff Act, 1975 | | ADDITIONAL DUTY | | TOTAL DUTY |
|----------|-------------------|-----------------|---------|-----------|---------------------------|---|-----------------------------------|----------------|--|--|--------|---------------|---------------------|--|---|---|--|-------------------|------------|
| | | | | | | | | | | Rate | Amount | | | | Col. 9+10, 11 Where the provisions of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply | Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply | Rate | Amount | |
| 55 BOX | AS ADDRESSED | 1 | NUMBERS | 50 | NOS | DELL LATITUDE 9430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (94713010) - Capital Goods-Others | 84713010 02420068 | NA | 3776500.00 (Rs. Thirty Seven Lakh Seventy Six Thousand Five Hundred Only) | AIDC : 011/2021 17.0% SWS Customs 10% | 0.00 | 84713010 | NA | NA | 3776500.00 | NA | 18% IGST 001/2017 18% IGST 013/2018 | 679770.00 0.00 | 679770.00 |


RAJEEV SAXENA
Authorised Officer

| | | | | | | | | | | | | | | | |
|---|-----------------------|-------------------------------------|-----------|---|------------|--|---------------|-------------------------|-----------------------|------------------------------|--|--------------------|--|---------------------------------------|--|
| Gross Weight | | Total Number of Packages (in words) | | AD Code: No Outward Remittance Involved | | Total Duty: 679770.00 | | | | | | | | | |
| 160.4 KGS | | Fifty Five BOXES | | | | Plot No. 07, Sector: 14A, Noida-201304 | | | | | | | | | |
| S. No | Invoice Value(C)/C(F) | Freight | Insurance | Current Code | Exch. Rate | Loading/Local 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 3776500.00 | - | - | INR | 1.0000 | - | - | 3776500.00 | - | 3776500.00 | 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 No. 2110705968 dated 20/01/2023 and other documents presented herewith. 2. I/We declare that I/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, I/We 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 prescribed form shall be furnished by the Importers of the goods covered by this Bill of Entry. | | | | |
| Total | INR 3776500.00 | 0.00 | 0.00 | - | - | 0.00/ 0.00 | 0.00 | 3776500.00 | - | 3776500.00 | | | | | |
| ITC: 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) | | | | | | | | | | | | Debit 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 Entry 25/01/2023
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 25/01/2023
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 25/01/2023
SEZ-HAIRSIRRAJMAN, SEZ, Noida, India
201304, Uttar Pradesh, India PRIVATE

Request Id: 352300020074
With Customs*
House Agent

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000043 - 25/01/2023
1. I/We declare that the contents of invoice(s) No.(s) 2110705968 dated 20/01/2023 of M/s. SEZ Entity, Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchantram Post, Kancheepuram 33AAACH1925Q2ZG(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 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) 2110705968 dated 20/01/2023 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 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.

| 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 | 679770.00 | | |
| Total Duty Amount | 679770.00 | | |

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)

25/01/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

[illegible]

DECLARATION
(To be signed by an Importer.)

Request Id: 352300020074

With Customs*
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
33AAACH192502ZG(33)

Import Dept. Sr. No. & Date.: 3000043 - 25/01/2023

1. I/We declare that the contents of invoice(s) No.(s) 2110705968 dated 20/01/2023 of M/s. 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. dated - are in accordance with the invoice(s) No.(s) 2110705968 dated 20/01/2023 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 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.

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)

| 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 | 679770.00 | | |
| Total Duty Amount | 679770.00 | | |

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)

[illegible]

9C 03/02/23

Request Id: 352300020074
With Customs*
House Agent

DECLARATION
(To be signed by an Importer)

Import Dept. Sr. No. & Date: 3000043 - 25/01/2023

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Sunguvarachattam Post, Kancheepuram District, Tamil Nadu 686503

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. _____ dated _____ are in accordance with the invoice(s) No.(s) 2110705968 dated 20/01/2023 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 goods and that I/at any time 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 our-right purchase/ consignment account.

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

* Strike out whichever is not applicable.

(This declaration is digitally signed.)

| Duty Type | Duty Amount in INR | Duty Payment in INR | Bank Name, Chalan No. & Date |
|---------------------------------|--------------------|---------------------|------------------------------|
| Customs Duty Other than IGST | 0.00 | | |
| IGST Duty and Compensation Cess | 67970.00 | | |
| Total Duty Amount | 67970.00 | | |

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

No: 3000043 T.B.No: 50106
DATE: 25/1/23
TRANSHIPMENT ALLOWED FROM
SIPCOT HI-TECH SEZ SUNGUVARACHATTAM
TO SEZ - Noida UNDER
REGULATION 4 (4)(V) OF SEZ (CUSTOM PROCEDURE)
REGULATION 2005, SEZ RULE 2005 (DELU UNIT)
TO HANDOVER THE PACKAGE TO THE AUTHORISED
REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTHY
Authorised Officer
SIPCOT HI-Tech SEZ
Sripurumbuthur Taluk, Kancheepuram Dist

SEZ Rule
300572006