

**MetLife Global Operation Support Center Pvt. Ltd.**

## Goods Received Note

GRN No. - 1581

Date : 03/02/23

Name of Supplier. Dell International Services Pvt Ltd.

PO No. 93026-00000008 48

Address. m-4 Sipcot Industrial park.

Date.....

TIN No. 33AAA CH 1925 Q22G

Inv. No. 2110706060

Mode of Transport.....Self.....

Date. 20/01/23

[illegible]

Received &amp; Checked by :

Name Anirudh Lathi Rajput

Designation. IT Asset

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

Signature.....

**Security Department :**

METLIFE - GOSC  
MATERIAL INWARD

Name GATE ENTRY NO 1922

DATE 03/02/23 TIME 17:25

SECURITY SIGN..... *dit*

Signature.....

2015/12

12/12

2015/12/18

2015/12/18

2015/12/18

2015/12/18

2015/12/18

2015/12/18

2015/12/18

2015/12/18



2015/12/18

2015/12/18

2015/12/18

2015/12/18

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,  
Sunguvachalram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330422000007Z  
dt. 01 April, 2022  
Ship From State :TN

Tax Invoice

Original

Billing Address:

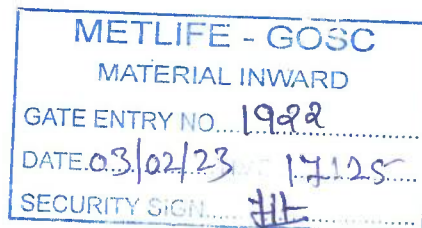
METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344

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: 2110706060	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842106963
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.



Received  
3/2/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2023-01-20 21:51:31 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV SAXENA

Authorized Officer

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 12/2B, 12/2C, 12/2D, 12/2E, 12/2F, 12/2G, 12/2H, 12/2I, 12/2J, 12/2K, 12/2L, 12/2M, 12/2N, 12/2O, 12/2P, 12/2Q, 12/2R, 12/2S, 12/2T, 12/2U, 12/2V, 12/2W, 12/2X, 12/2Y, 12/2Z, 12/2AA, 12/2AB, 12/2AC, 12/2AD, 12/2AE, 12/2AF, 12/2AG, 12/2AH, 12/2AI, 12/2AJ, 12/2AK, 12/2AL, 12/2AM, 12/2AN, 12/2AO, 12/2AP, 12/2AQ, 12/2AR, 12/2AS, 12/2AT, 12/2AU, 12/2AV, 12/2AW, 12/2AX, 12/2AY, 12/2AZ, 12/2BA, 12/2BB, 12/2BC, 12/2BD, 12/2BE, 12/2BF, 12/2BG, 12/2BH, 12/2BI, 12/2BJ, 12/2BK, 12/2BL, 12/2BM, 12/2BN, 12/2BO, 12/2BP, 12/2BQ, 12/2BR, 12/2BS, 12/2BT, 12/2BU, 12/2BV, 12/2BW, 12/2BX, 12/2BY, 12/2BZ, 12/2CA, 12/2CB, 12/2CC, 12/2CD, 12/2CE, 12/2CF, 12/2CG, 12/2CH, 12/2CI, 12/2CJ, 12/2CK, 12/2CL, 12/2CM, 12/2CN, 12/2CO, 12/2CP, 12/2CQ, 12/2CR, 12/2CS, 12/2CT, 12/2CU, 12/2CV, 12/2CW, 12/2CX, 12/2CY, 12/2CZ, 12/2DA, 12/2DB, 12/2DC, 12/2DD, 12/2DE, 12/2DF, 12/2DG, 12/2DH, 12/2DI, 12/2DJ, 12/2DK, 12/2DL, 12/2DM, 12/2DN, 12/2DO, 12/2DP, 12/2DQ, 12/2DR, 12/2DS, 12/2DT, 12/2DU, 12/2DV, 12/2DW, 12/2DX, 12/2DY, 12/2DZ, 12/2EA, 12/2EB, 12/2EC, 12/2ED, 12/2EE, 12/2EF, 12/2EG, 12/2EH, 12/2EI, 12/2EJ, 12/2EK, 12/2EL, 12/2EM, 12/2EN, 12/2EO, 12/2EP, 12/2EQ, 12/2ER, 12/2ES, 12/2ET, 12/2EU, 12/2EV, 12/2EW, 12/2EX, 12/2EY, 12/2EZ, 12/2FA, 12/2FB, 12/2FC, 12/2FD, 12/2FE, 12/2FF, 12/2FG, 12/2FH, 12/2FI, 12/2FJ, 12/2FK, 12/2FL, 12/2FM, 12/2FN, 12/2FO, 12/2FP, 12/2FQ, 12/2FR, 12/2FS, 12/2FT, 12/2FU, 12/2FV, 12/2FW, 12/2FX, 12/2FY, 12/2FZ, 12/2GA, 12/2GB, 12/2GC, 12/2GD, 12/2GE, 12/2GF, 12/2GG, 12/2GH, 12/2GI, 12/2GJ, 12/2GK, 12/2GL, 12/2GM, 12/2GN, 12/2GO, 12/2GP, 12/2GQ, 12/2GR, 12/2GS, 12/2GT, 12/2GU, 12/2GV, 12/2GW, 12/2GX, 12/2GY, 12/2GZ, 12/2HA, 12/2HB, 12/2HC, 12/2HD, 12/2HE, 12/2HF, 12/2HG, 12/2HH, 12/2HI, 12/2HJ, 12/2HK, 12/2HL, 12/2HM, 12/2HN, 12/2HO, 12/2HP, 12/2HQ, 12/2HR, 12/2HS, 12/2HT, 12/2HU, 12/2HV, 12/2HW, 12/2HX, 12/2HY, 12/2HZ, 12/2IA, 12/2IB, 12/2IC, 12/2ID, 12/2IE, 12/2IF, 12/2IG, 12/2IH, 12/2II, 12/2IJ, 12/2IK, 12/2IL, 12/2IM, 12/2IN, 12/2IO, 12/2IP, 12/2IQ, 12/2IR, 12/2IS, 12/2IT, 12/2IU, 12/2IV, 12/2IW, 12/2IX, 12/2IY, 12/2IZ, 12/2JA, 12/2JB, 12/2JC, 12/2JD, 12/2JE, 12/2JF, 12/2JG, 12/2JH, 12/2JI, 12/2JJ, 12/2JK, 12/2JL, 12/2JM, 12/2JN, 12/2JO, 12/2JP, 12/2JQ, 12/2JR, 12/2JS, 12/2JT, 12/2JU, 12/2JV, 12/2JW, 12/2JX, 12/2JY, 12/2JZ, 12/2KA, 12/2KB, 12/2KC, 12/2KD, 12/2KE, 12/2KF, 12/2KG, 12/2KH, 12/2KI, 12/2KJ, 12/2KK, 12/2KL, 12/2KM, 12/2KN, 12/2KO, 12/2KP, 12/2KQ, 12/2KR, 12/2KS, 12/2KT, 12/2KU, 12/2KV, 12/2KW, 12/2KX, 12/2KY, 12/2KZ, 12/2LA, 12/2LB, 12/2LC, 12/2LD, 12/2LE, 12/2LF, 12/2LG, 12/2LH, 12/2LI, 12/2LJ, 12/2LK, 12/2LL, 12/2LM, 12/2LN, 12/2LO, 12/2LP, 12/2LQ, 12/2LR, 12/2LS, 12/2LT, 12/2LU, 12/2LV, 12/2LW, 12/2LX, 12/2LY, 12/2LZ, 12/2MA, 12/2MB, 12/2MC, 12/2MD, 12/2ME, 12/2MF, 12/2MG, 12/2MH, 12/2MI, 12/2MJ, 12/2MK, 12/2ML, 12/2MM, 12/2MN, 12/2MO, 12/2MP, 12/2MQ, 12/2MR, 12/2MS, 12/2MT, 12/2MU, 12/2MV, 12/2MW, 12/2MX, 12/2MY, 12/2MZ, 12/2NA, 12/2NB, 12/2NC, 12/2ND, 12/2NE, 12/2NF, 12/2NG, 12/2NH, 12/2NI, 12/2NJ, 12/2NK, 12/2NL, 12/2NM, 12/2NN, 12/2NO, 12/2NP, 12/2NQ, 12/2NR, 12/2NS, 12/2NT, 12/2NU, 12/2NV, 12/2NW, 12/2NX, 12/2NY, 12/2NZ, 12/2OA, 12/2OB, 12/2OC, 12/2OD, 12/2OE, 12/2OF, 12/2OG, 12/2OH, 12/2OI, 12/2OJ, 12/2OK, 12/2OL, 12/2OM, 12/2ON, 12/2OO, 12/2OP, 12/2OQ, 12/2OR, 12/2OS, 12/2OT, 12/2OU, 12/2OV, 12/2OW, 12/2OX, 12/2OY, 12/2OZ, 12/2PA, 12/2PB, 12/2PC, 12/2PD, 12/2PE, 12/2PF, 12/2PG, 12/2PH, 12/2PI, 12/2PJ, 12/2PK, 12/2PL, 12/2PM, 12/2PN, 12/2PO, 12/2PP, 12/2PQ, 12/2PR, 12/2PS, 12/2PT, 12/2PU, 12/2PV, 12/2PW, 12/2PX, 12/2PY, 12/2PZ, 12/2QA, 12/2QB, 12/2QC, 12/2QD, 12/2QE, 12/2QF, 12/2QG, 12/2QH, 12/2QI, 12/2QJ, 12/2QK, 12/2QL, 12/2QM, 12/2QN, 12/2QO, 12/2QP, 12/2QQ, 12/2QR, 12/2QS, 12/2QT, 12/2QU, 12/2QV, 12/2QW, 12/2QX, 12/2QY, 12/2QZ, 12/2RA, 12/2RB, 12/2RC, 12/2RD, 12/2RE, 12/2RF, 12/2RG, 12/2RH, 12/2RI, 12/2RJ, 12/2RK, 12/2RL, 12/2RM, 12/2RN, 12/2RO, 12/2RP, 12/2RQ, 12/2RR, 12/2RS, 12/2RT, 12/2RU, 12/2RV, 12/2RW, 12/2RX, 12/2RY, 12/2RZ, 12/2SA, 12/2SB, 12/2SC, 12/2SD, 12/2SE, 12/2SF, 12/2SG, 12/2SH, 12/2SI, 12/2SJ, 12/2SK, 12/2SL, 12/2SM, 12/2SN, 12/2SO, 12/2SP, 12/2SQ, 12/2SR, 12/2SS, 12/2ST, 12/2SU, 12/2SV, 12/2SW, 12/2SX, 12/2SY, 12/2SZ, 12/2TA, 12/2TB, 12/2TC, 12/2TD, 12/2TE, 12/2TF, 12/2TG, 12/2TH, 12/2TI, 12/2TJ, 12/2TK, 12/2TL, 12/2TM, 12/2TN, 12/2TO, 12/2TP, 12/2TQ, 12/2TR, 12/2TS, 12/2TT, 12/2TU, 12/2TV, 12/2TW, 12/2TX, 12/2TY, 12/2TZ, 12/2UA, 12/2UB, 12/2UC, 12/2UD, 12/2UE, 12/2UF, 12/2UG, 12/2UH, 12/2UI, 12/2UJ, 12/2UK, 12/2UL, 12/2UM, 12/2UN, 12/2UO, 12/2UP, 12/2UQ, 12/2UR, 12/2US, 12/2UT, 12/2UU, 12/2UV, 12/2UW, 12/2UX, 12/2UY, 12/2UZ, 12/2VA, 12/2VB, 12/2VC, 12/2VD, 12/2VE, 12/2VF, 12/2VG, 12/2VH, 12/2VI, 12/2VJ, 12/2VK, 12/2VL, 12/2VM, 12/2VN, 12/2VO, 12/2VP, 12/2VQ, 12/2VR, 12/2VS, 12/2VT, 12/2VU, 12/2VV, 12/2VW, 12/2VX, 12/2VY, 12/2VZ, 12/2WA, 12/2WB, 12/2WC, 12/2WD, 12/2WE, 12/2WF, 12/2WG, 12/2WH, 12/2WI, 12/2WJ, 12/2WK, 12/2WL, 12/2WM, 12/2WN, 12/2WO, 12/2WP, 12/2WQ, 12/2WR, 12/2WS, 12/2WT, 12/2WU, 12/2WV, 12/2WW, 12/2WX, 12/2WY, 12/2WZ, 12/2XA, 12/2XB, 12/2XC, 12/2XD, 12/2XE, 12/2XF, 12/2XG, 12/2XH, 12/2XI, 12/2XJ, 12/2XK, 12/2XL, 12/2XM, 12/2XN, 12/2XO, 12/2XP, 12/2XQ, 12/2XR, 12/2XS, 12/2XT, 12/2XU, 12/2XV, 12/2XW, 12/2XX, 12/2XY, 12/2XZ, 12/2YA, 12/2YB, 12/2YC, 12/2YD, 12/2YE, 12/2YF, 12/2YG, 12/2YH, 12/2YI, 12/2YJ, 12/2YK, 12/2YL, 12/2YM, 12/2YN, 12/2YO, 12/2YP, 12/2YQ, 12/2YR, 12/2YS, 12/2YT, 12/2YU, 12/2YV, 12/2YW, 12/2YX, 12/2YY, 12/2YZ, 12/2ZA, 12/2ZB, 12/2ZC, 12/2ZD, 12/2ZE, 12/2ZF, 12/2ZG, 12/2ZH, 12/2ZI, 12/2ZJ, 12/2ZK, 12/2ZL, 12/2ZM, 12/2ZN, 12/2ZO, 12/2ZP, 12/2ZQ, 12/2ZR, 12/2ZS, 12/2ZT, 12/2ZU, 12/2ZV, 12/2ZW, 12/2ZX, 12/2ZY, 12/2ZZ

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: 2110706060

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842106963

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	41	75,530.00	3,096,730.00	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		41					
OS Media Kit Not Included		41					
Keyboard Included		41					
E4 Power Cord 1M for India		41					
No Mobile Broadband Card		41					
Thank you for buying Dell		41					
No AutoPilot		41					
Custom Configuration		41					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		41					
Dell SupportAssist OS Recovery Tool		41					
ENERGY STAR Qualified		41					
Latitude Bottom Door		41					
Carry-In Service 12 Months		41					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		41					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		41					
65W AC adapter, USB Type-C, TCO Gen9 compliant		41					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		41					
Backlit Keyboard		41					
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		41					
Microsoft Office Trial(30 Days)		41					
Dell Client System Update		41					
Dell Digital Delivery Citrus Client		41					
SupportAssist		41					
Dell Optimizer		41					
Waves Maxx Audio		41					
Dell Power Manager		41					
Info Configuration Only		41					
No Anti-Virus Software		41					
Battery Carries 1 Year Warranty from Invoice Date		41					
No Resource USB Media		41					
GCP Operations Management( Per Box) H		41					
Wireless Intel AX211 WLAN Driver Alder Lake		41					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		41					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		41					
Camera, WWAN		41					
Quick start guide		41					
Intel vPro Technology Enabled		41					
16GB, 2x8GB, DDR4 Non-ECC		41					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		41					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		41					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		41					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		41					
Windows PKID Label		41					
EPEAT 2018 Registered (Gold)		41					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		41					
58Whr, 4 Cell Battery Express Charge Capable		41					
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40		41					
GHz							
Intel Gen 12 CPU label for Core i5 vPro enable		41					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		41					
Shipping		41					

25/01/23

	INR
Subtotal	3,096,730.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	3,096,730.00

Registered Office: Dell International Services India Pvt. Ltd. 12/24, 16th A, Dryasree Greens, Challaghata Village, Varthur Hobli, Dombivli  
PO, Inner Ring Road, Bangalore 560 074. Telephone: 080-425-4026 (Toll Free) www.dell.co.in

RAJEEV SAXENA  
Authorized Officer

Oxygen S.E.Z.

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

Page 2 of 3









Importer Exporter Code :  
AAACH1925Q  
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Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330422000007Z  
dt. 01 April, 2022  
Ship From State : TN

## Tax Invoice

Original

Invoice No: 2110706060 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842106963

Rupees Three Million Ninety Six Thousand Seven Hundred Thirty and zero Paise Only

Tag Nos. 85587V3, 84587V3, B5587V3, 44587V3, H3587V3, 74587V3, G5587V3, 95587V3, F5587V3, H4587V3, 14587V3, H5587V3, 15587V3, J3587V3, 54587V3, C5587V3, D5587V3, 45587V3, D4587V3, 93587V3, F3587V3, G4587V3, 55587V3, 24587V3, 73587V3, 75587V3, G3587V3, C3587V3, 35587V3, 83587V3, 64587V3, D3587V3, 65587V3, B4587V3, F4587V3, 34587V3, J4587V3, 94587V3, B3587V3, 25587V3, C4587V3

PO# 93026-0000000848

IGST 18% AND IGST AMOUNT FOREGONE INR 557,411.40

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](http://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](http://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 incorporated 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](mailto: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: 1800-425-4026 (Toll Free) [www.dell.co.in](http://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



78842106963

Order Date

2023-01-20

Date Printed

2023-01-21

Ship Via

BDEL

Tracking/BOL Number

842106963

Delivery Terms PO# 93026-0000000848 IGST 18% AND IGST AMOUNT FOREGONE INR 557,411.40

IN THIS SHIPMENT:842106963

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
41	842106963	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		555-BHHU		Intel Wi-Fi 6E (5 if 6E unavailable) AX211, 2x2, 802.11ax,	
		658-BEQP		Bluetooth Dell Optimizer	
		525-BBCL		SupportAssist	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only,	
		340-ADFN		English International Backlit Keyboard Info Configuration Only	
		556-BBCD		No Mobile Broadband Card	
		658-BFDQ		Windows PKID Label	
		127-BBHF		ProSupport Plus and Accidental Damage Service	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service	
		379-BBEP		Initial Thank you for buying Dell	
		321-BFJH		Latitude Bottom Door	
		340-CKSZ		No AutoPilot	
		400-BNJW		M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		817-BBBB		Custom Configuration	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYNW		Intel Gen 12 CPU label for Core i5 vPro enable	
		492-BDHS		65W Type-C Adapter, Rugged	
		630-ABBW		Microsoft Office Trial(30 Days)	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service	
		990-24061		Extension FGA NB-OS-BTO Freight Charges(India-I2)	

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





IN THIS SHIPMENT:842106963

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		379-BETW		12th Generation Intel vPro Enterprise with Intel Core i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 GHz)	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		650-AAAM		No Anti-Virus Software	
		338-CEUW		i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		580-AHPB		Keyboard Included	
		631-ADFF		Intel vPro Technology Enabled	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		658-BDVK		Dell Power Manager	
		709-BCHC		Carry-In Service 12 Months	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		387-BBLW		ENERGY STAR Qualified	
		340-CYGE		Quick start guide	
		430-XXYG		No Resource USB Media	
		450-ALGE		E4 Power Cord 1M for India	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BBRB		Waves Maxx Audio	
		683-16625		GCP Operations Management( Per Box) H	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
41	842106963	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	

Serial #: 25587V3, 34587V3, 35587V3, 44587V3, 45587V3,

54587V3, 55587V3, 64587V3, 65587V3, 73587V3,

74587V3, 75587V3, 83587V3, 84587V3, 85587V3,

J4587V3, 94587V3, 95587V3, B3587V3, B4587V3,


B5587V3, C3587V3, C4587V3, C5587V3, D3587V3,

D4587V3, D5587V3, F3587V3, F4587V3, F5587V3,

G3587V3, G4587V3, G5587V3, H3587V3, H4587V3,

H5587V3, J3587V3, 24587V3, 15587V3, 14587V3,

93587V3

  
 25/01/23  
**RAJEEV SAXENA**  
 Authorised Officer  
 Oxygen S.E.Z.  
 SECTOR-144, NOIDA (U.P.)





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: 2110706060 Dt. 20/01/2023
12. Invoice Value: INR 3096730.00
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 3090730.00
23. Previous 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 3076730.00



Signature of Importer

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

A. O. Assistant Commissioner



Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Doc# S.No & Date	Custom House Agent Code	Importer's Code & BIN	SEZ Entry: Jettie Global Operations Support Center Private Limited 8th F/L, 9th and 10th Floor, Tower 2, 1st Floor, Plot No. 07 Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE
INDEA6	L		3000041 - 25/01/2023	MAHP5532DC0004	BIN: NA IEC/PAN: 030807010AAFCM5000N GSTIN: 09AAFCM5000N1ZEE (09)	
Vessels 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)	Bill of Lading No. & Date

PACKAGES	No. & Description	Marks & Numbers	SR. No.	QUANTITY	DESCRIPTION	Customs Tariff Heading	Nature of Duty Exemption Notification No. & Year	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	C. E. T. Item	MRP per Unit, if any	Amount of Sub-section(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	TOTAL DUTY
46 BOX	AS ADDRESSED	1 NUMBERS	41 NOS		DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010	NA	3096730.00 (Rs. Thirty Lakh Ninety Six Thousand Seven Hundred and Thirty Only)	0%	0.00	84713010	NA	NA	3096730.00	NA	18% ISST 001/2017 18% SWS ISST 013/2016	557441.40	557441.40

Gross Weight 131.89 KGS  
Total Number Of Packages (in words) Forty Six BOXES  
AD Code: No Outward Remittance Involved  
Total Duty:557411 Five Lakh Fifty Seven Thousand Four Hundred and Eleven Only  
GST & Compensation Cess Duty Forgone : 0.00

S. No	Invoice Value(FCI)(CIF)	Freight	Insurance	Currency/ Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)
1	INR 3096730.00	-	-	INR	1.0000	-	-	3096730.00	-	3096730.00
Total	INR 3096730.00	0.00	0.00	-	-	0.00/ 0.00	0.00	3096730.00	-	3096730.00

1. ITC. License or C.G.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licensee/ C.G.P. (in case of Letter of Authority, Name of Person to whom Issued, No. & Date)

Debit P.D. Ac No.

Stamp for collection/ FNEE No. & Date

This BOC Form is Digitally Signed & Signed by NEHA GARG, 420 behalf of SEZ Entry 25/01/2023  
This BOC Form is Digitally Signed & Signed by RAJEEV SAXENA, SEZ Authorised Officer on 25/01/2023

SEZ Entry: Jettie Global Operations Support Center Private Limited 8th F/L, 9th and 10th Floor, Tower 2, 1st Floor, Plot No. 07 Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE

25/01/23

RAJEEV SAXENA

Authorized Officer



Request Id: 352300020100

With Customs\*  
House Agent

DECLARATION  
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000041 - 25/01/2023

1. I/ We declare that the contents of invoice(s) No.(s) 2110706060 dated 20/01/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchantram Post, Kancheepuram -33AAAACH1925Q2ZG(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. - dated - are in accordance with the invoice(s) No.(s) 2110706060 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 License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	557411.00		
Total Duty Amount	557411.00		

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.)



DECLARATION  
(To be signed by an Importer.)

Request Id: 352300020100

With Customs\*  
House Agent

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

Import Dept. Sr. No. & Date.: 3000041 - 25/01/2023

No.(s) 2110706060

1. I/ We declare that the contents of invoice(s) No.(s) 2110706060 dated 20/01/2023 of M/s. 33AAACH192502ZG(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. - dated - are in accordance with the invoice(s) No.(s) 2110706060 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 License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	557411.00		
Total Duty Amount	557411.00		

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]

YC 03/02/23

DECLARATION  
(To be signed by an Importer.)

Request Id: 352300020100

With Customs\*  
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Sunguvarantram Post, Kancheepuram 33AAACH1925022G(33)

Import Dept. Sr. No. & Date: 3000041 - 25/01/2023

Invoice No. (s) 2110706060

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

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) 2110706060 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 difference in 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/ 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).

(This declaration is digitally signed.)

\* Strike out whichever is not applicable.

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	557411.00		
Total Duty Amount	557411.00		
PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)			

BOE No: 3000041 T.B.No: 50103

DATE: 25/01/23 DATE: 27/01/23

TRANSHIPMENT ALLOWED FROM SIPCOT-HITECH SEZ SUNGUVACHATTARAM TO SEZ - Noida UNDER REGULATION 4 (4)(V) OF SEZ (CUSTOMS PROCEDURE) REGULATION 2003, SEZ RULE 2006 SEZ (DELL) TO HANDOVER THE PACKAGE TO THE AUTHORISED REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTHY  
Authorised Officer

Superintendent of Customs (Prev)  
SIPCOT Hi-Tech SEZ  
Sripurumbuthur Taluk, Kanchipuram Dist

SEZ - Noida  
300572006