

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1761

Date : 15/06/23

Name of Supplier. Devi International Services India Pvt. Ltd.

PO No. 93026-0000000921

Address. M-4 SIPCOT Industrial Park, Kanchipuram District Tamil Nadu

Date.....

TIN No.....09AAFCM5000N1ZE.....

Inv. No. 2110734091

Mode of Transport..... By Courier (Blue Dart)

Date... 01/06/2023...

[illegible]

Received & Checked by :

Name Rajeev Kumar Chaurasiya

Designation..... IT Eng.

Department.....II.

Signature..... Kaycee

Security Department :

METLIFE - GOSO
MATERIAL INWARD

METLIFE OXYGEN BUSINESS PARK
P.No 07 SECTOR- 144, NOIDA (UP)
RECEIVED

GATE ENTRY NO 2504

Name

DATE 15/06/23 TIME

Date

Time

SECURITY SIGN

Signature

in a lot

12/02/02

12/02/02

0200-000000

Call International Service

0200-000000

Call International Service

0200-000000

Call International Service

Call International Service



RECEIVED
MATERIAL INWARD
METLIFE - GOSC
PNO 03 SECTOR- INM NO. 4
METLIFE OXYGEN BUSINESS UNIT
DATE
GATE ENTRY
SECURITY
Security 2/02

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

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
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: 2110734091	Invoice Date: 01/06/2023	Customer No: 782878126	Dell Order No: 842134945
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31678125		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 05/09/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-0000000921			

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

ENTRY ALLOWED

DATE: 15/06/23



This is to certify that the goods are checked and packed in Carton boxes and Self Sealed with adhesive Tape with Dell Designed unique Marks as follows
The Self Sealing is done as per the SEZ Rule 15(c) in presence of the Authorized Person. If this seal found damaged or tampered the same may be intimated to Dell at the supplying address

Authorized Signatory

OXYGEN BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 2852
TIME 14:00 DATE 15/06/23
Security Sign Phandhary

Received
Rajeev
15/06/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-06-01 04:45:42 UTC

On behalf of Amit Gupta (Authorized Signatory)

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

RAJEEV SAXENA
Authorized Officer
Oxygen Business Park Pvt. Ltd
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Tax Invoice

Original

Invoice No: 2110734091

Invoice Date: 01/06/2023

Customer No: 782878126

Dell Order No: 842134945

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	3	110,114.00	330,342.00	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		3					
OS Media Kit Not Included		3					
Keyboard Included		3					
E4 Power Cord 1M for India		3					
No Mobile Broadband Card		3					
Thank you for buying Dell		3					
No AutoPilot		3					
Custom Configuration		3					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		3					
Dell SupportAssist OS Recovery Tool		3					
ENERGY STAR Qualified		3					
Latitude Bottom Door		3					
Carry-In Service 12 Months		3					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		3					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		3					
65W AC adapter, USB Type-C, TCO Gen9 compliant		3					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		3					
Backlit Keyboard		3					
GCP Operations Management(Per Box) A		3					
India ADL + 65W ADPT +4C BATT		3					
Microsoft Office Trial(30 Days)		3					
Dell Client System Update		3					
Dell Digital Delivery Cirrus Client		3					
SupportAssist		3					
Dell Optimizer		3					
Waves Maxx Audio		3					
Dell Power Manager		3					
Info Configuration Only		3					
No Anti-Virus Software		3					
Battery Carries 1 Year Warranty from Invoice Date		3					
No Resource USB Media		3					
Wireless Intel AX211 WLAN Driver Alder Lake		3					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		3					
14.0" FHD (1920x1080) Anti Glare, Non Touch, WVA, 250 nits, FHD IR		3					
Camera WWAN		3					
Quick start guide		3					
Intel vPro Technology Enabled		3					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		3					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		3					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		3					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		3					
Windows PKID Label		3					
EPEAT 2018 Registered (Gold)		3					
32 GB, 2 x 16 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		3					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		3					
Wireless Card		3					
58WHR, 4 Cell Battery Express Charge Capable		3					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		3					
to 4.80 GHz Turbo)							
Intel Core i7 vPro Enterprise Label		3					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		3					
Shipping		3					

	INR
Subtotal	330,342.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	330,342.00



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 - 602105
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110734091	Invoice Date: 01/06/2023	Customer No: 782878126	Dell Order No: 842134945
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Rupees Three Hundred Thirty Thousand Three Hundred Forty Two and zero Paise Only

Tag Nos. CBF8RX3, 9BF8RX3, B3F8RX3

PO# 93026-0000000921
IGST 18%
IGST EXEMPTED AMOUNT INR 59,461.56

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

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



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
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93026-0000000921	Prachi Rajvanshi	 78842134945
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-06-01	2023-06-01	BDEL	842134945
Delivery Terms	PO# 93026-0000000921 IGST 18% IGST EXEMPTED AMOUNT INR 59,461.56		

IN THIS SHIPMENT:842134945

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
3	842134945	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-CKSZ		No AutoPilot	
		658-BFDQ		Windows PKID Label	
		650-AAAM		No Anti-Virus Software	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		387-BBLW		ENERGY STAR Qualified	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		580-AHPB		Keyboard Included	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		556-BBCD		No Mobile Broadband Card	
		631-ADFF		Intel vPro Technology Enabled	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		321-BFJH		Latitude Bottom Door	
		370-AFVR		32 GB, 2 x 16 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		450-ALGE		E4 Power Cord 1M for India	
		555-BHHU		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		658-BBRB		Waves Maxx Audio	
		525-BBCL		SupportAssist	
		709-BCHC		Carry-In Service 12 Months	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	

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-BBEP		Thank you for buying Dell	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		340-CYGE		Quick start guide	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		630-ABBW		Microsoft Office Trial(30 Days)	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		430-XXYG		No Resource USB Media	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BEQP		Dell Optimizer	
		683-21121		GCP Operations Management(Per Box) A	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ADFN		Info Configuration Only	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BDVK		Dell Power Manager	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		817-BBBB		Custom Configuration	
3	842134945	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 9BF8RX3, BBF8RX3, CBF8RX3				

[Signature]
05/06/23

This completes your order.

Total Wgt Total Boxes

10.52 5

Receiver Name/
Company Stamp

Receiver Signature

Date

IC No.

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

"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 : 93026-0000000921
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110734091 Dt. 01/06/2023
12. Invoice Value: INR 330342.00
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 330342.00
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: 05/06/2023



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 330342.00



05/06/23

A.O. Assistant Commissioner

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

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

SEZonline Request Id:352300125553 / Page: 1 / 1

Port Code of selling unit's SEZ: INCJ56

Prior Entry Stamp

Import Dept. S.No & Date

Importer's Code & BIN

SEZonline Request Id:352300125553 / Page: 1 / 1

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

Port Code	S = Sea A = Air L = Land	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	SEZ Entry: Maitre Global Operations Support Center Private Limited 8th F/L, 9th and 10th Floor, Tower 2, 1st Floor, Tower A, Plot No. 07, Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE
INDEA6	L	3000093 - 05/06/2023	AAHPF55320CH001	BIN: NA ICSPAN: 050901010AAFCMS00N GSTIN: 08AAFC05900K1ZE (00)	

Vessel's Name/Agent's Name

Religion No. & Date

Line No.

Part of shipment

India(IN)

Country of Origin & code

Country of Consumption (if different) and Code

Bill of Lading No. & Date

PACKAGES		QUANTITY			DESCRIPTION	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.		Customs Tariff Heading	Nature Of Duty				Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Col. 9-CO. 11 Where the provisions of sub-section(2) of Section 4 A 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 Basic	Amount Basic
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
5 BOX	AS ADDRESSED	1	NUMBERS	3	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02420058	NA	330342.00 (Rs. Three Lakh Thirty Thousand and Four Two Only)	0% AIDC : 041/2021 17.0% SWS Customs 10%	0.00	84713010	NA	NA	330342.00	NA	18% IGST 001/2017 0% SWS IGST 013/2018	59461.56 0.00	59461.56
<div>05/06/23</div> <div>RAJEEV SAXENA Authorised Officer</div>																		

RAJEEV SAXENA
Authorised Officer

AD Code: No Outward Remittance Involved

Gross Weight
10.52 KGS

Total Number Of Packages (in words)
Five BOXES

Import Clerk

Customs Duty other than GST

Forgone : 0.00

Total Duty: 59462. Fifty Nine Thousand Four Hundred and Sixty Two Only

PLQ NO-01, SEZ

S. No	Invoice Value(Fc),(CIF)	Freight	Insurance	Currency 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	330342.00	-	INR	1.0000	-	-	330342.00	-	330342.00	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. 2110734091 dated 01/06/2023 and other documents presented herewith. 2. I/ We declare that I/ We have not received any other documents or information showing a discrepancy between the description of the said goods and that of any time hereafter. I/ We hereby declare that the goods are not of the kind specified in the list of goods which are prohibited for import into India. 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.
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Total	INR	330342.00	0.00	0.00	-	0.00/ 0.00	0.00	330342.00	-	330342.00	
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L.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value declared to Licensee/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)

Debit P.D. Ac No.

Stamp for collection/ FREE No. & Date

This BOE Form is Digitally Signed & Submitted by RAJEEV SAXENA, SEZ Authorised Officer on 05/06/2023
This BOE Form is Digitally Signed & Submitted by RAJEEV SAXENA, SEZ Authorised Officer on 05/06/2023
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Bond debit at Sr. No.....Page No.....

IDF Sr. No.....De.....

Request Id: 352300125553		Import Dept. Sr. No. & Date.: 3000093 - 05/06/2023	
(To be signed by an Importer.)			
With Customs* House Agent		1. I/ We declare that the contents of invoice(s) No.(s) 2110734091 dated 01/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvachantram 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.	
Without Customs* House Agent		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) 2110734091 dated 01/06/2023 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.			
2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.			
3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.			
4. I/ We are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.			
5. I/ We declare that the method of invoicing has not changed since the date on which my/our books 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	59462.00		License/Script Name - No. & Issue Date
Total Duty Amount	59462.00		

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

Authorised Officer

Oxygen S.E.Z.

WINDA (U.P.)

PLOT NO-07, SECTOR-144,

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

SEZOnline Request Id:352300125553 / Page: 1 / 1

DUPLICATE COPY		Port Code of selling unit's SEZ: INCJ56		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		SEZOnline Request Id:352300125553 / Page: 1 / 1						
Port Code		S = Sea A = Air L = Land		INDEA6		3000093 - 05/06/2023		AAHP5532DCH001		BIN: NA IECRAN: 050801010AFC545000N GSTIN: 09AAFC5450001N1ZE (09)		SEZ Entry: Matile Global Operations Support Center Private Limited, 8th FL/4, 9th and 10th Floor, Tower A, 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		INCJ56		Country of Origin & code		Country of Consumption (if different) and Code						
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		Value for the purpose of Section 3 of Customs Act 1975		ADDITIONAL DUTY		TOTAL DUTY				
No. & Description	SR. Marks & No.	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable	Customs Tariff Heading	Nature OR Duty	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Item	MRP per Unit, if any	Amount of rebate, if any	Col. 97CO - 11 Where provision (2) of sub-section (2) of section 4A of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	Col. (11) Col. (15) Rs.		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
5 BOX	AS ADDRESSED	1	NUMBERS	3 NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (64713010) - Capital Goods-Others	84713010 02420053	NA	(Rs. Three Lakh Thirty Thousand A.D.C. : 041/2021 17.0% SWS Customs 10%)	0%	0.00	84713010	NA	NA	330342.00	18% IGST 001/2017 10380	59461.56	0.00	59461.56
Total Duty: 59462.00																		
Gross Weight: 10.52 KGS																		
Total Number of Packages (in words): Five BOXES																		
AD Code: No Outward Remittance Involved																		
Customs Duty other than IGST Forgoes : 0.00																		
Total Duty: 59462.00																		
IGST & Compensation Cess Duty Forgoes : 59462.00																		
(Declaration to be signed by the 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 No. 2110734091 dated 07/06/2023 and other details prescribed therein.																		
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 such information is received, we will immediately make the same known to the Commissioner of Customs.																		
N.B.: Where a declaration is made by the Custom House agents a declaration 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 RAJEEV SAXENA, Authorised Officer of SEZ Entry 05/06/2023																		
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 05/06/2023																		
This BOE Form is Digitally Signed & Goods Allowed provided by SANKARANARAYANAN FREWA, SEZ Authorised Officer on 05/06/2023																		

Bond debit at Sr. No. Page No.
IDF Sr. No. Dt.

DECLARATION (To be signed by an Importer.)	
Request Id: 352300125553 With Customs* House Agent	Import Dept. Sr. No. & Date.: 3000093 - 05/06/2023 dated 01/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH1925QZG33 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) 2110734091 dated 01/06/2023 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.
2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.	
3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.	
4. I/ We are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.	
5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books 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

Date of receipt in:

- | | |
|--|--|
| 1. Invoice..... | Appraising group Central Exchange Unit |
| 2. Packing List..... | Daily List Revenue Posting |
| 3. Bank Draft..... | Trade return I.A.D. |
| 4. Insurance Memo/ Policy..... | C.R.A.D. M.C.D. Key Register |
| 5. Bill of Lading or Delivery Order..... | M.C.D. Manifest Posting |
| 6. Import License/ Customs Clearance Permit..... | |
| 7. Certificate of Origin..... | |

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

(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 ICGT	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	59462.00		
Total Duty Amount	59462.00		

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

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		3000093 - 05/06/2023	MAHPS532DCH001	BIN: NA IECPRAK-0908010106AFC45000N GSTIN: 09AAFC45000N1ZJZ (09)	3SEZ Enbridge Middle Global Operations Support Center Private Limited, 8th FL/1, 3rd and 10th Floor, Tower 2, 1st Floor, Tower A, Plot No. 07, Sector 14A, Noida-201304, Uttar Pradesh, India PRIVATE
Vessel's Name/Agent's Name		Roation No. & Date	Line No.	Port of shipment INCJS6	Country of Origin & code	Country of Consignment (if different) and Code
					India(IN)	

PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		ADDITIONAL DUTY		TOTAL DUTY					
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable	Customs Tariff Heading	Nature OF Duty	Assessable Value Under Customs Act, 1962	Rate Basic	Amount Basic	Col. : (11) + Col. : (15) Rs.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
AS ADDRESSED	1	NUMBERS	3	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02420058	NA	(Rs. Three Lakh Thirty Thousand and Forty Two Only)	330342.00 AIDC : 01/12/2021 17.0% SWS Customs 10%	0%	0.00	84713010	NA	NA	18% IGST 00/12017 111350 0% SWS IGST 013/2018	59461.56 0.00

Gross Weight		Total Number Of Packages (in words)		AD Code: No Outward Remittance Involved		Total Duty: 59462. Fifty Nine Thousand Four Hundred and Sixty Two Only	
10.52 KGS		Five BOXES		Import Clerk		GST & Compensation Cess Duty	
S. No	Invoice Value(FCI)(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agent's Commission @	Misc. Charges
Currency	Value						
1	INR 330342.00	-	-	INR	1.0000		
							</

DECLARATION
(To be signed by an Importer.)

Request Id: 352300125553

With Customs*
House Agent

Import Dept. Sr. No. & Date.: 3000093 - 05/06/2023

SEZ Entry: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattam Post, Kancheepuram
33AAACH1925022G(33)

and of other documents relating to the goods covered by the said invoice(s), and presented herewith are true and correct in every respect.

OR

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) 2110734091 dated 01/06/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/we discover any information showing a different state of facts, I/we will immediately make the same known to the Commissioner of Customs.

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(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 GST	0.00		
IGST Duty and Compensation Cess	59462.00		
Total Duty Amount	59462.00		

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)

BOE No: 3000093 I.G.No: 50719
DATE: 5/6/23 DATE: 6/6/23
TRANSHIPMENT ALLOWED FROM
SIPCOT-HITECH SEZ, SUNGUVARCHATTAM
TO: SEZ INDEA-6 UNDER
REGULATION 4 (4N) OF SEZ (CUSTOM PROCEDURE)
REGULATION 2003, SEZ RULE 2006 SEZ (DELL UNIT)
TO HANDOVER THE PACKAGE TO THE AUTHORISED
REPRESENTATIVE OF SEZ IMPORTING UNIT

Per Rule
30/15/2006

S. PREMA
Superintendent of Customs (Preventive)
Sipeot Hi-Tech-SEZ
Sriperumbudur Taluk
Kancheepuram Dist.