

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

## Goods Received Note

GRN No. 1720

Date : 02/05/23

Name of Supplier: Dell International Pvt. Ltd.

PO No. 93022-0000024331

Address M.4 SIPCOT gher., park, Tamil Nadu.

Date.....

TIN No. 33AAACH19250226

Inv. No. 2110723582

Mode of Transport..... self (Blue dart) .

Date. 11/04/23

[illegible]

Received &amp; Checked by :

Name Anishyoth Lathi Rajput

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

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

Signature.....

**Security Department :**

METLIFE - GOSC  
 MATERIAL INWARD  
 3409  
 GATE ENTRY NO. \_\_\_\_\_  
 DATE: 04/05/15 TIME 18:30  
 SECURITY SIGN \_\_\_\_\_

Signature.....



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

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

**Tax Invoice**

Original

**Billing Address:**

**METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
(SEZ UNIT) OXYGEN BUSINESS PAR  
K PRIVATE LIMITED III IIES SEZ  
12TH AND 14TH FLOOR, TOWER  
2 PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344**

**Shipping Address:**

**METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
(SEZ UNIT) OXYGEN BUSINESS PAR  
K PRIVATE LIMITED III IIES SEZ  
12TH AND 14TH FLOOR, TOWER  
2 PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344**

Invoice No: 2110723582	Invoice Date: 11/04/2023	Customer No: 782878126	Dell Order No: 842124779
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31613581	Payment Terms: ZIN 90 Days Inv	
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Due Date: 16/07/2023	Order Type: I2 System order	
Bill to PAN: AAFCM5000N	Salesperson: Prachi Rajvanshi	Shipping Method: BY ROAD - CIF	
Ship to PAN: AAFCM5000N			
Exemption Certificate No.: 17591535			
Exemption Reason: Special Economic Zone			
Cust PO: 93022-000004331			

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

**ENTRY ALLOWED**

DATE 02/05/23

Received  
25/04/23

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 4B (c) in  
presence of the Authorised Person. If this seal found  
damaged or tampered the same may be intimated to Dell  
at the supplying address

Authorised Signatory

**OXYGEN BUSINESS PARK PVT. LTD  
SEZ PLOT NO. 7. SECTOR-144, NOIDA  
INWARD GIE No. 2195  
TIME 17:35 DATE 02/05/23  
Security Sign**

25/04/23

**METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO 3409  
DATE 02/05/23 TIME 18:30  
SECURITY SIGN**

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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2023-04-11 11:50:26 UTC

On behalf of Amit Gupta(Authorized Signatory)

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

INSTITUTE - GOSC
DATE
GATE ENTRY NO
DATE
SECURITY SIGN



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

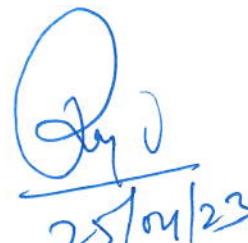
Trade/Legal Name:  
 Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park,  
 Sunguvarchatram Post,  
 Sriperumbudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 ARN (LUT No.): AD3304230000035  
 dt. 01 April, 2023  
 Ship From State :TN

## Tax Invoice

Original

Invoice No: 2110723582 Invoice Date: 11/04/2023 Customer No: 782878126 Dell Order No: 842124779

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 GTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	1	103,859.25	103,859.25	BASIC_CUSTOMS_DUTY	0%	0.00
					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		1					
OS Media Kit Not Included		1					
Keyboard Included		1					
E4 Power Cord 1M for India		1					
No Mobile Broadband Card		1					
Thank you for buying Dell		1					
No AutoPilot		1					
Custom Configuration		1					
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Dell SupportAssist OS Recovery Tool		1					
ENERGY STAR Qualified		1					
Latitude Bottom Door		1					
Carry-In Service 12 Months		1					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		1					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		1					
Backlit Keyboard		1					
GCP Operations Management( Per Box) A		1					
India ADL + 65W ADPT +4C BATT		1					
Microsoft Office Trial(30 Days)		1					
Dell Client System Update		1					
Dell Digital Delivery Cirrus Client		1					
SupportAssist		1					
Dell Optimizer		1					
Waves Maxx Audio		1					
Dell Power Manager		1					
Info Configuration Only		1					
No Anti-Virus Software		1					
Battery Carries 1 Year Warranty from Invoice Date		1					
No Resource USB Media		1					
Wireless Intel AX211 WLAN Driver Alder Lake		1					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		1					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		1					
Camera, WWAN		1					
Quick start guide		1					
Intel vPro Technology Enabled		1					
16GB, 2x8GB, DDR4 Non-ECC		1					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		1					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1					
Windows PKID Label		1					
EPEAT 2018 Registered (Gold)		1					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		1					
Wireless Card		1					
58WHR, 4 Cell Battery Express Charge Capable		1					
12th Generation Intel(R) Core(TM) i7-1265U vPro ((12 MB cache, 10 cores, up to 4.80 GHz) Turbo)		1					
Intel Core i7 vPro Enterprise Label		1					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		1					
Shipping		1					

  
 25/04/23  
**RAJEEV SAXENA**  
 Authorised Officer  
 Oxygen S.E.Z.  
 PLOT NO.-07, SECTOR-144, NOIDA(U.P.)

	INR
Subtotal	103,859.25
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	103,859.25



Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q22G  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

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

## Tax Invoice

Original

Invoice No: 2110723582	Invoice Date: 11/04/2023	Customer No: 782878126	Dell Order No: 842124779
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Rupees One Hundred Three Thousand Eight Hundred Fifty Nine and Twenty Five Paise Only

Tag Nos. 7T2TXW3

PO# 93022-0000004331

IGST 18% AND IGST AMOUNT FOREGONE INR 18,694.69

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 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](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: 1800-425-0000 (Toll Free) [www.dell.co.in](http://www.dell.co.in)

RAJEEV SAXENA  
Authorized 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  
(SEZ UNIT) OXYGEN BUSINESS PAR  
K PRIVATE LIMITED IT/ ITES SEZ  
12TH AND 14TH FLOOR, TOWER  
2 PLOT NO. 07 SECTOR 144  
NOIDA

Ship

To:

METLIFE GLOBAL OPERATIONS SUPPORT  
CENTRE PVT LTD  
JEETENDRA JHA  
(SEZ UNIT) OXYGEN BUSINESS PAR  
K PRIVATE LIMITED IT/ ITES SEZ  
12TH AND 14TH FLOOR, TOWER  
2 PLOT NO. 07 SECTOR 144  
NOIDA  
UP, CN, 201304  
9560913344

Customer Number

782878126

Customer PO Reference

93022-0000004331

Sales Person

Prachi Rajvanshi

Order Number



78842124779

Order Date

2023-04-11

Date Printed

2023-04-11

Ship Via

BDEL

Tracking/BOL Number

842124779

Delivery Terms

PO# 93022-0000004331 IGST 18% AND IGST AMOUNT FOREGONE INR 18,694.69

IN THIS SHIPMENT:842124779

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
1	842124779	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro ((12 MB cache, 10 cores, up to 4.80 GHz) Turbo)	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		374-BBBI		OS Media Kit Not Included	
		430-XXYG		No Resource USB Media	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD		No Mobile Broadband Card	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYGE		Quick start guide	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	
		658-BEQP		Dell Optimizer	
		658-BBRB		Waves Maxx Audio	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ADFN		Info Configuration Only	
		340-AATY		Dell Client System Update	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		525-BBCL		SupportAssist	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		817-BBBB		Custom Configuration	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		450-ALGE		E4 Power Cord 1M for India	

*[Signature]*  
25/04/23  
**RAJEEV SAXENA**  
Authorised Officer  
Oxygen S.E.Z.  
PLOT NO.-07, 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., 12th Floor & 14th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
3. Name and Address of the Agent, if any: NA
4. Description of Goods: Laptop Computer along with standard accessories
5. Country of Origin: India
6. Port of Shipment: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93022-0000004331
10. Nature of Transaction: Sale  
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110723582 Dt. 11/04/2023
12. Invoice Value: INR 103859.25
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 103589.25
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: 24/04/2023

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 103859.25



Signature of Importer

A. O. Assistant Commissioner

**RAJEEV SAXENA**  
 Authorised Officer  
 Oxygen S.E.Z.

*[Handwritten Signature]*  
 25/04/23

PLOT NO.-07, SECTOR-144, NOIDA





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

Port Code of selling unit's SEZ: INCJS6

SEZOnline Request Id:352300092432 / Page: 1 / 1

[illegible]

Bond/debit at Sr. No. 112 Page No. 012  
IDF Sr. No. 03 Dt. 25/4/23



as:  
e, and  
sign.  
y/ our books of accounts  
om Holwerda  
This declaration is digitally signed

Bank Name, Challan No. & Date  
License/Scrip Name - No. & Issue Date

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

[illegible]

DECLARATION  
(To be signed by an Importer.)

Request Id: 352300092432  
With Custom\*  
House Agent

Import Dept. Sr. No. & Date: 3000082 - 24/04/2023

1. I/ We declare that the contents of Invoice(s) No.(s) 2110723582 dated 11/04/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram ,33AAACH19250229(33) and of other documents relating to the goods covered by the said Invoice(s) and presented herewith are true and correct in every respect.  
OR  
Without Custom\*  
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the Invoice(s) No.(s) 2110723582 dated 11/04/2023 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 Custom House Agent.  
(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challen No. & Date
Customs Duty Other than ICGST	0.00		License/Scrp Name - No. & Issue Date
IGST Duty and Compensation Cess	18695.00		
Total Duty Amount	18695.00		

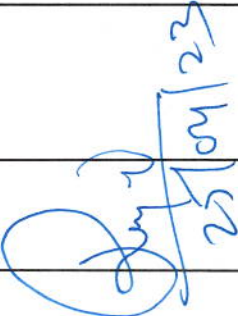
PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)



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

SEZOnline Request Id:352300092432 / Page: 1 / 1

## QUINTUPPLICATE COPY Port Code of selling unit's SEZ: INCJS6

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE			
INDEA6		L				3000082 - 24/04/2023		AAHPP5532DCH001		BIN: NA IEC/PAN: 050801010/AACFN5000N GSTIN: 09AAFCN5000M1ZE (09)					
Vessel's Name/ Agent's Name				Line No.				Port of shipment				Country of Origin & code			
								INCJS6				India(IN)			
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		MRP per Unit, if any		Amount Of Abatement, if any			
No. & Description	SR No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Rate Auxiliary	Exemption Notification No. & Year	Exemption Notification No. & Year	Col. 9A to 11 Where the provisions 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		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B		
2 BOX	AS ADDRESSED	1	NUMBER	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods- Others	84713010 024/20058	NA	103859.25 (Rs. One Lakh Three Thousand Eight Hundred and Fifty Nine and Twenty Five paise Only)	0%	AIDC : 011/2021 17 0%	0.00	84713010	NA	NA		
<div style="text-align: center;">  <p>23/04/23</p> <p>RAJEEV SAXENA Authorised Officer SEZ</p> </div>															
Gross Weight 3.58 KGS						Total Number Of Packages (in words) Two BOXES						Total Duty: 18695			
Invoice Value(FCI)(CIF) Value						Assessable Value (in Rupees)						103859.25			
S. No	Currency	1	INR	103859.25	INR	1,0000	Exch. Rate	Insurance	Freight	Exch. Code	Insurance	Freight	Exch. Rate		
Total				INR	103859.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
I.T.C. 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) Stamp for collection/ FREE No. & Date Debit P.D. Ac No.															
This BOE Form is Digitally Signed & Submitted by NEHA GARGI on behalf of SEZ Entity 24/04/2023.															

Bond debit at Sr. No. 110, Page No. 012, Dt. 23/04/23  
 IDf Sr. No. 09

Transshipment Allowed without Customs  
Rules 29(2)(d) SEZ Rules

25/04/23

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: 352300092432

With Customs  
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 2110723582

Import Dept. Sr. No. & Date.: 3000082 - 24/04/2023

SEZ Entity: Dell International Services India Private Limited M-4, SPCOT Taluk, Kancheepuram

dated 11/04/2023 of this

dated 11/04/2023

33AAACH19250226(3)

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) 2110723582 dated 11/04/2023

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/ Indentee/ 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 (Units) (s).

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Chalan No. & Date
Customs Duty Other than IGST	0.00		License/Scrip Name - No. & Issue Date
IGST Duty and Compensation Cess	18695.00		
Total Duty Amount	18695.00		

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



Bond debit at Sr. No.....110.....Page No...012..  
IDF Sr. No.....83.....Dt...25/4/22

DECLARATION  
(To be signed by an Importer.)

Request Id: 352300092432

Import Dept. Sr. No. & Date.: 3000082 - 24/04/2023

With Custom\*  
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram  
33AAACH19230226G3

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. \_\_\_\_\_ dated 11/04/2023 of M/s. \_\_\_\_\_ are in accordance with the invoice(s) No.(s) 2110723582 dated 11/04/2023 and 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) 2110723582 dated 11/04/2023 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 it at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

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

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

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

(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

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

(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/Scrip Name - No. & Issue Date
IGST Duty and Compensation Cess	18695.00		
Total Duty Amount	18695.00		

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

SELF EXAMINATION REPORT  
Opened & Examined the goods Covered under  
BE No 30000082. Dt. 24/04/23  
Invoice No. 2110723582 Dt. 11/04/23  
& Found the Contents as per Invoice and Packing  
List. Entry Made in SEZ Units Bond Register at  
SL. No. .... Page No. ....

Countersigned  
Supdt./Appr. (Customs)





## DECLARATION

(To be signed by an Importer.)

Request Id: 352300092432

Import Depl. Sr. No. &amp; Date: 3000082 - 24/04/2023

With Customs\*  
House Agent

1. I/We declare that the contents of Invoice(s) No.(s) 2110723582 dated 11/04/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram 33AAACH19250226(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) 2110723582 dated 11/04/2023 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/ 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 inapplicable. (This declaration is digitally signed.)

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	18695.00		
Total Duty Amount	18695.00		

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

BOE No: 3000082 I.B.No: 50517  
DATE: 24/04/23 DATE: 25/04/23TRANSHIPMENT ALLOWED FROM  
SIPCOT-HITECH SEZ SUNGUVARCHATTRAM  
TO SEZ MOIDA (UNDER  
REGULATION 4 (A)(V) SEZ (CUSTOM PROCEDURE)  
REGULATION 2003, SEZ RULE 2006 SEZ (DELUINT)  
TO HANDOVER THE PACKAGE TO THE AUTHORISED  
REPRESENTATIVE OF SEZ IMPORTING UNITFile 30 (15)  
2008HITESH KUMAR  
Superintendent of Customs (Preventive)  
Sipeet-Hi-Tech SEZStriperumbudur Taluk  
Kanchipuram Dist.

## SELF EXAMINATION REPORT

Opened & Examined the goods Covered under  
BE No 3000082. Dt. 24/04/23...  
Invoice No. 8110723582 Dt. 11-04-23  
& Found the Contents as per Invoice and Packing  
List. Entry Made in SEZ Units Bond Register at  
SL. No. .... Page No. ....Countersigned  
Supdt./Appr. (Customs)