MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1589

Goods Received Note

Date: 06 82 23

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Name of	supplier Dell Interheutional Services Pu	t wel	PO	No.9.7	26-a	100008
Address	my Sipcat and park tani mader.	•	Dat	te		1
TIN No	33 AAACH192502767		. Inv.	No.211	0705	815
Mode of	Transport Self		. Dat	e 20/0	1/23	
S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	Dell Latitude 5430 + Bog Pack	08	08	_	-	08
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DELLTechnologies



Importer Exporter Code: AAACH1925Q Dell GST Reg No: 33AAACH1925O2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007; Renewel ref. No. 8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated

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.): 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

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD M/S OXYGEN BUSINESS PARK PRIVA TETT/TIES SEZ 8THT L/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP India

Invoice No: 2110705815

India

JEETENDRA JHA

9560913344

Invoice Date: 20/01/2023

9560913344 Customer No: 782878126

JEETENDRA JHA

Dell Order No: 842104854

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N Ship to IEC/PAN: AAFCM5000N

Exemption Certificate No.: Exemption Reason: Cust PO:

17591512 Special Economic Zone 93026-0000000840

Payment Terms: Due Date: Order Type: Salesperson: Shipping Method:

Quotation No :

31414281/4 ZIN 90 Days Inv 26/04/2023 12 System order Vishmita V BY ROAD - CIF

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

ENTRY ALLOWED DATE 06/02/23

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE No. 672 TIME 17:10 104 TE 0.6 02 Security Sign.....

Receive METLIFE GOSC MATERIAL INWARD GATE ENTRY NO. 1995

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 14:31:44 UTC

On behalf of Amit Gupta(Authorized Signatory)



RAJEEV SAXENA
Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/74, Divvasce, Greens, Challaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephold 1906 829, 4026 7611 Free) www.dell.co.in

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

DELLTechnologies



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; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14 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.): AD330422000007Z dt. 01 April, 2022 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110705815

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842104854

The state of the s	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amoun
Dull Latitudo 6430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84/13010	8	100,200.00	802,080.00 BASIC_	VIUU_EMOTEUU SWSNI IGST	0% 0% 0%	0.00 0.00 0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		8					
OS Media Kit Not Included		8					
Keyboard Included		8					
E4 Power Cord 1M for India		8					
No Mobile Broadband Card		8					
Thank you for buying Dell		8					
No AutoPilot		8					
Custom Configuration		8					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		8					
Dell SupportAssist OS Recovery Tool		8					
ENERGY STAR Qualified		8					
Latitude Bottom Door		8					
Carry-In Service 12 Months		8					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		8					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		8					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		8					
65W AC adapter, USB Type-C, TCO Gen9 compliant		8					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		8					
Backlit Keyboard							
Microsoft Office Trial(30 Days)		8					
Dell Client System Update		8					
Dell Digital Delivery Cirrus Client		8					
SupportAssist		8					
Dell Optimizer		8					
Waves Maxx Audio		8					
Dell Power Manager		8					
Info Configuration Only		8					
No Anti-Virus Software		8					
Battery Carries 1 Year Warranty from Invoice Date		8					
No Resource USB Media		8					
Wireless Intel AX211 WLAN Driver Alder Lake		8					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		-					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		8					
Camera, WWAN		8					
Quick start guide							
Intel vPro Technology Enabled		8					
16GB, 2x8GB, DDR4 Non-ECC		8					
		8					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		8					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		8					
Month(s)		_					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		8					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		8					
Vindows PKID Label		8					
EPEAT 2018 Registered (Gold)		8					
ntel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		8					
58WHR, 4 Cell Battery Express Charge Capable		8					
12th Generation Intel Core i7-1265U vPro, 12 MB cache, 10 cores, up to 4.80 SHz		8					
ntel Gen 12 CPU label for Core i7 vPro enable		8					
		8					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		0					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic Shipping		8					

Rupees Eight Hundred Two Thousand Eighty and zero Paise Only

RAJEEV SAXENA Registered Office: Dell International Services India Pvi. Ltd # 12/1, 12/2A, Authorised Officer
PO, Inner Ring Road, Bangalore 560 071 Telephone Or 1701 Frog P.) w. dell.co.in
PLOT NO.-07, SECTOR-144, NOIDAY P.) w. dell.co.in

Subtotal

INSWS - 0%

Total Tax Amount

IGST - 0%

Total Value

BASIC_CUSTOMS_DUTY - 0%

INR

0.00

0.00

0.00

802,080.00

802,080.00





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

Tax Invoice

Original

Invoice No: 2110705815

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842104854

CC387V3, 9C387V3, FC387V3, 8C387V3, DC387V3, BC387V3, GC387V3, 7C387V3

PO# 93026-0000000840 IGST 18% AND IGST AMOUNT FOREGONE INR 144 374 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 learn 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.

Fürther, 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

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, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID OTHERWISE INCIDING 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

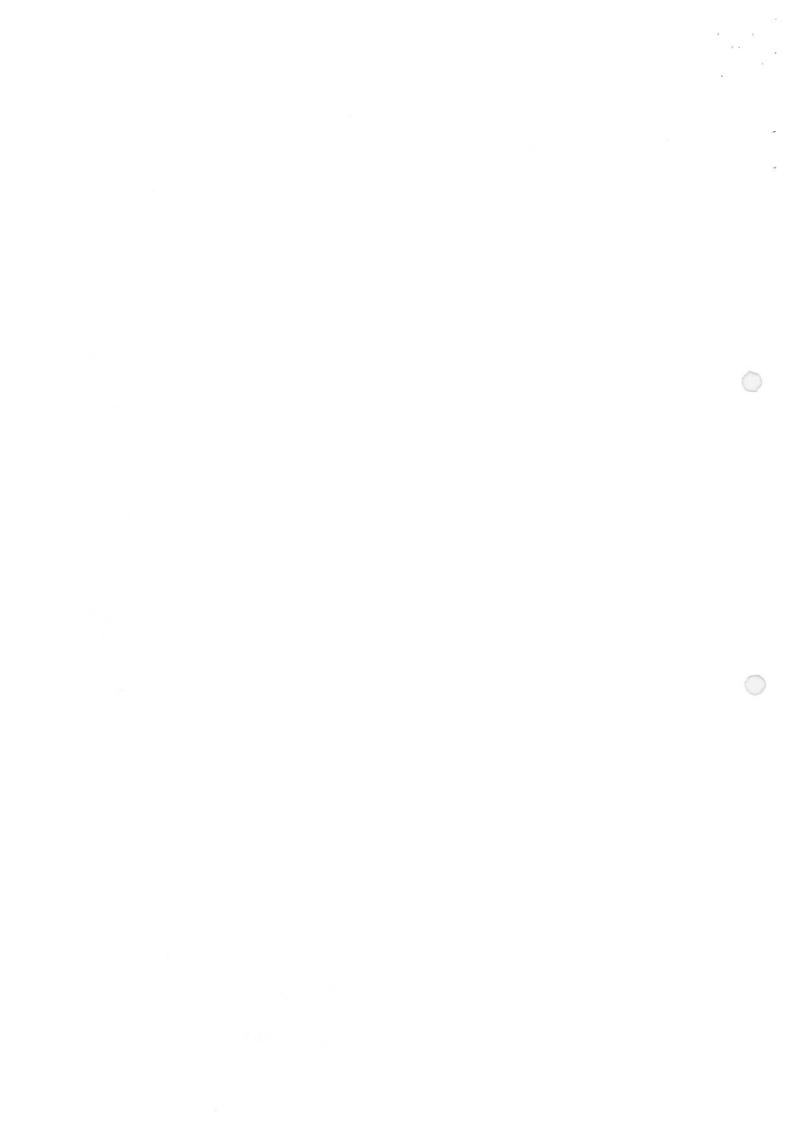
WITHOUT PAYMENT OF INTEGRATED TAX

RAJEEVS nternational Services India Pvt. Ltd # 12/1, 12/2A, 13/14, Disvas ed Ordino Challaghata Village, Varthur Hobb, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-423-4028 (Told-Free) www.delt.co.in Oxygen S.E.Z. Remistered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/

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

0

Page 3 of 3



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

METLIFE GLOBAL OPERATIONS SUPPORT

To: 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

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000840

Vishmita V

Order Date

Date Printed

Ship Via

79943104954

2023-01-20

2023-01-20

Tracking/BOL Number

BDEL

842104854

Delivery Terms

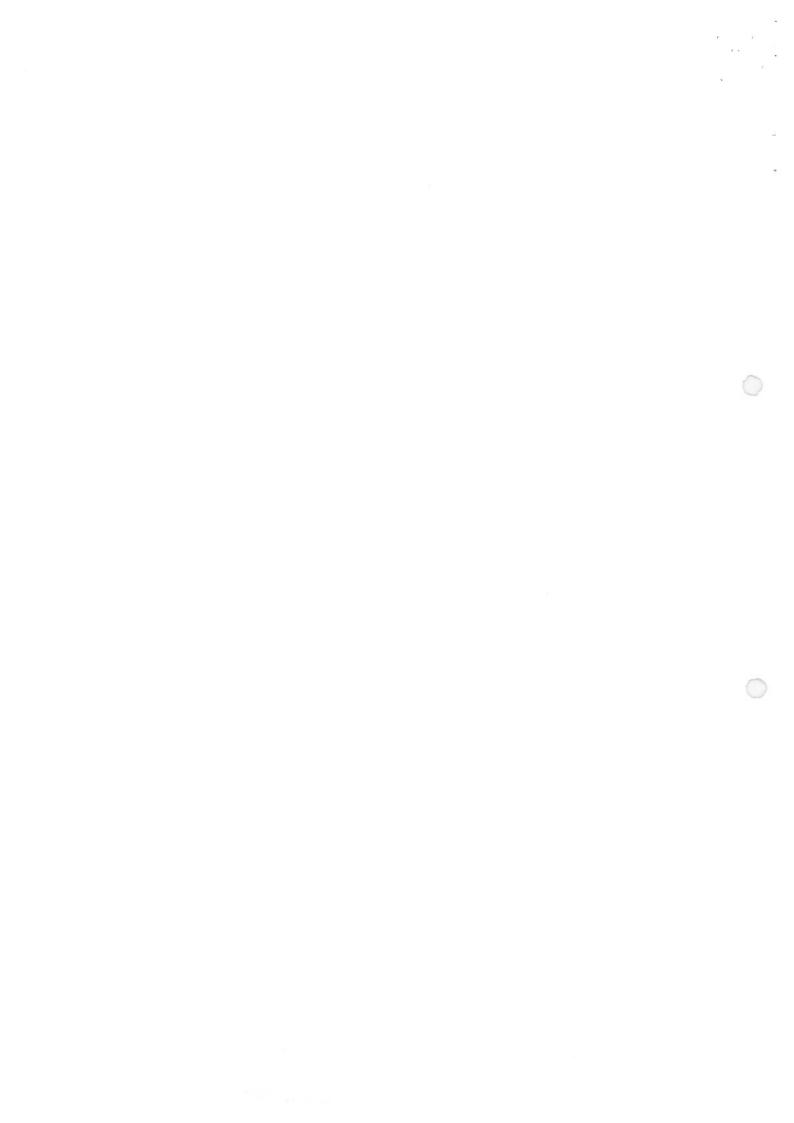
PO# 93026-0000000840 IGST 18% AND IGST AMOUNT FOREGONE INR 144,374.40

N THIS SHIPMENT:842104854

			IN THIS	SHII	PMENT:842104854	
Ship Qty.	Tracking	SKU Number	Item Number		Item Description	VPN Number
8	842104854	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		379-BETU	94		12th Generation Intel vPro Enterprise with Intel Core i7- 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)	
		321-BFJH			Latitude Bottom Door included	
		340-AATY			Dell Client System Update	
		400-BNJV			M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		650-AAAM			No Anti-Virus Software	
		711-BCJQ			ProSupport Plus and Keep Your Hard Drive	
		387-BBLW			ENERGY STAR Qualified	
		430-XXYG			No Resource USB Media	
		555-BHIC			Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BFDQ			Windows PKID Label	
		525-BBCL			SupportAssist	
		374-BBBI			OS Media Kit Not Included	
		555-BHHU			Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3	
		631-ADFF			Intel vPro Technology Enabled	
		338-CETW			Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		379-BDZB			EPEAT 2018 Registered (Gold)	
		319-BBIE			FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-DCUR			ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYGE			Quick start guide	ONT
		630-ABBW			Microsoft Office Trial(30 Days)	/8°X
		379-BBEP			Thank you for buying Dell	St. OBAL
		340-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	18 A. W.



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



IN THIS SHIPMENT:842104854

			114 11110 011	I INCINIONZ TOTOGY	
Ship Qty.	Tracking	SKU Numbe	er Item Number	Item Description	VPN Number
		556-BBCD		No Mobile Broadband Card	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BEQP		Dell Optimizer	
		658-BDVK		Dell Power Manager	
		709-BCHC		Carry-In Service 12 Months	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250)
		340-CYNX		nits, FHD IR Camera, WWAN Intel Gen 12 CPU label for Core i7 vPro enable	
		450-ALGE		E4 Power Cord 1M for India	
		580-AHPB		Keyboard Included	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service	
		199-BIQN		Extension ProSupport Plus and Next Business Day Onsite Service	
		340-ADFN		Initial Info Configuration Only	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		492-BDHS		65W AC rugged adapter, USB Type-C, TCO Gen9	
		817-BBBB		compliant Custom Configuration	
		340-CKSZ		No AutoPilot	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License)	
		658-BBRB		English Waves Maxx Audio	
8	842104854	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptop up to 15"	s
	Serial #: FC387	V3, DC387V3,	CC387V3, BC387V3, 9C38		

8C387V3, GC387V3, 7C387V3

RAJEEV SAXENA

Authorised Officer

This completes your Orden S.E.Z.

Receiver Signature OT NO.-07 SECTOR-144, NOIDA (U.P.)

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Remarks

26.07

9

"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 valve, or where the goods are subject to specific rate of duty.

- 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
- Contract Number and Date: 93026-0000000840
- 10. Nature of Transaction: Sale

(Sale, Consignment, Hire, Gift etc.)

- 11. Invoice Number and Date: 2110705815 Dt. 20/01/2023
- 12. Invoice Value: INR 802080.00
- 13. Terms of Payment: ZIN 90 Days Inv
- 14. Currency of Payments: INR
- 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 802080.00
- 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.
- 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 802080.00

A. O. Assistant Commissioner

Authorised Officer Oxygen S.E.Z.

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

(4)

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DECEMBRY FOR HOME CONSUMPTION (Zones to Zones Transfer)		case of L			\dashv		6.7							Notific No. &	Hea	Cust					Z. INC.
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Ine Request Id:352300020015 / Page: 1/1 lame & Address Whether Government or Private Obdal Operations Support Cents Private Limited &Bt FL/1, eer 2, 141 floor, Tower A., Pret 40.07, Sector 144, Medd: 1304, Uttar Pradesh, India PRIVATE Basic Anount Basic Anount Audiliary Audiliary Col.; (11) Audiliary Audiliary Col.; (15) Audiliary Audiliary Re. & Date 14 15 15 Col.; (11) Audiliary Re. & Date 14 15 16 Col.; (11) Audiliary Re. & Date 14 15 16 Col.; (15) 15 16 17 Col.; (15) 16 17 Thousand Three Hundred and Seventy In Thousand Three Hundred against Bill of Landing a description of the said goods and that if any time hereafter, if the invoice No. 2110705315 dated 200112023and other of the invoice No. 211070	AURINY,	ally Signed	18	tion is this furnished	uantity or on the same known	ordance w erewith, We have n	Ro 144 a contents	O	' h	Forty F	0	0% SV	\dagger		1			П	Metlife GI Floor, Ton 2	mporter's	SEZOnl
JUESET Id:352300020015 / Page: 1/1 Iddress Whether Government or Private attlons Support Centre, Private Limited 8th FL/1, thour, Tower A., 1901 No. 07, Sector 144, Media: ENIT Cover A., 1901 No. 1901 No	a Goods	& Submit	SNOW	made by by the im	description he importe in to the C	ith the Inv	of this Bill	1	M	our Tho	12	% IGST 0	14	Auxiliary	Rate Basic	ADDIT			obal Oper wer 2,, 1s 01304, Ut	Name & A	ine Rec
Ether Government or Private provides Innited 8th FL1, wer A., Pick No. 97, Sector 144, Neida- sh, India PRIVATE Lading No. 8. Date Three Hundred and Seventy Rs. 15 16 144374.40 144374.40 Three Hundred and Seventy pone: 144374.40 O.00 Three Hundred against Bill of Landing from: 144374.40 Aboute Agent) Three Hundred and Seventy mpensation Cess Duty gone: 144374.40 A Gards imported against Bill of Landing from the state 2001/12023 and other from Goods imported by this Bill of Entry. Ha GARG, on behalf of SEZ Entity a different state of facts iv We will ter of Customs.	Allowed p	ed by RA	5	the Custo porters of	of the sai	pice No. 2	of Entry f	A FEB	GST & Co	usand T		01/2017 III360 13/2018				IONAL DL		Bill of	ations Su floor, Tor tar Prade	ddress Wh	luest Id
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DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000045 - 25/01/2023

Request Id: 352300020015

House Agent

With Custom

1. If We declare that the contents of invoice(s) No. (s) 2110705815
dated 2000/2023 of Mb.
SEZ Entity: Dell international Services India Private Limited M4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
.33AAACH19250226(33)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are those and correct in every respect.

Custom* House Agent Without

1. If 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.(8) 2110705815 dated 20/01/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. If We declare that If we have not received and do no 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 safd goods and that if at any time hereafter. If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs.

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

4. If We am/ are not connected with the suppliers, manufacturers, as:

(a) Agent/ Distributor/ indented Teanch/ Subsidiary/ Concessionaire, and

(b) Collaborator entitled to the use of the trade mark, patient or design.

(c) Otherwise than as ordinary importers or buyers.

5. If We declare that the method of invoicing has not changed since the date on which my four aboke of account and or agreement with the suppliers were examined previously by the Custom House(9).

* Strike out whichever is inapplicable,

(This declaration is digitally signed.)

License/Scrip Name - No. & Issue Date Dank Name, Challan No. & Date Duty Amount in Duty Payment in INR 144374.00 **IGST Duty and Compensation Cess** Customs Duty Other than IGS Total Duty Amount Duty Type

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

RAJEEV SAXENA Authorised Officer

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

on 25/01/2023							+							ļ
This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 25(0)(2023) This BOE Form is Digitally Signed Assessed by RAUEEV SAVENA, SEZ Authorised Of the SEAVENA.	Stamp for collection/ FREE No. & Date	mp for collection	Sta	ŀ	Debiť P.D. A/c No.	Deb	or .	in case of Letter	cense/ C.C.P. (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)	O.G.L. No./ Exe ame of Person to	te/ Part & S.No./ Authority, N	r C.C.P. No. & Da	.C. License o
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We receive any documents from the impoder showing a different state of facts if We will immediately make the same known to the Commissioner of Customs. N.B.: Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the about converse by this Rail of Energy and the custom House agents and the same prescribed form shall be furnished by the importers of the about converse by this Rail of Energy and the same shall be furnished by the importers of the about converse by the State of the same for the same shall be successful.														
No idated - are in accordance with the Involving No. 2110705815 dated 20/01/2023and other 802080.00dccuments presented herewith. 2. I Wild declare that If We have not received any other documents or information showing a different, prick, value, quantify or described on Wild and books and that if any time hereafter II affects the prick, value quantify or described on the seat docade and that if any time hereafter II affects the prick, value quantify or described or the seat docade and that if any time hereafter III affects the prick, value quantified or the prick, value quantified or the prick and prick a	8020		0.00	802080.00				1.0000	INR 1.0		,	802080.00		1 INR
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-UI. OECTO	Customs budy other than Id81 () NO01, SEC ION:	Forgone: 0.00	Custo			Import Clerk			S	Nine BOXES			26.07 KGS	
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RAJEEV SAXEN Authorised Office														
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Sub-section(2) of section(2) of Section 4A of the section 4A of the Section 4A of the Central Excise Act. Central Excise 1944 does not apply Act. 1944 apply	mene, If any		Exemption Notification No & Year	Auxiliary		ustoms Act. 1962	Code	Exemption Notification No. & Year	parately)	(Give detail of each class separately) Exim Scheme Code, Where applicable	umber etc.	Unit Code	Numbers	Description
C0. 11 Where W	Amount Of Abate-	m MRP per	nt Item	Amour Basic	Rate Basic	Assessable Value Under Section 14	Nature	Heading		R.I.T.C. Number	Weight		Marks & No.	No.
Value for the purpose of Section 3 of Customs Tariff Act 1975	Value	.⊣ —	C. E.	CUSTOMS DUTY	CUSTON			Customs		DESCRIPTION	7	QUANTITY	GES	PACKAGES
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if different) a	Country of Consignment (if different) and Code	GO INI OS	rigin & code	Country of Or		Port of shipment	Port	0,	Line No.	Rotation No. & Date		t's Name	Vessel's Name/ Agent's Name	Ves
SEZ Entity, Motifie Global Operations Support Center Private Limited 8th FL/1, 100N 9th and 10th Floor, Tower 2, 19th Floor, Tower 2, 19th Boy, Tower 2, 19th State 19th Floor, Tower 2, 19th State 19th Floor, Tower 2, 19th State 19t	BIN: NA BIN: NA BIN: NA	IEC/PAN: 0	001	AAHPP5532DCH		3000045 - 25/01/2023						Land		INDEA6
	Importer's Code & BIN	Impo	ent	Custom House Agent Code		Import Dept. S.No & Date			qn	Prior Entry Stamp		S = Sea A = Air		Port Code
		ansfer)	to Zone Transfer)	TION (Zone	BILL OF ENTRY FOR HOME CONSUMPTION (Zone	NIRY FOR HC	BILL OF E	EZ: INCJS6	ng unit's S	Port Code of selling unit's SEZ: INCJS6			DUPLICATE COPY	DUPLICA



(This declaration is digitally signed.) Import Dept. Sr. No. & Date.: 3000045 - 25/01/2023 1. If We declare that the contents of invoice(s) No.(s) 2110705815
dated 2001/2023 of Mis.
SEZ Entity. Dell International Services India Private Limited Med. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram, 33AACH1925Q2ZG(3)
and of other documents relating to the abods covered by the said invoice(s) and presented herewith are true and correct in every respect. We declare that the method of invoicing has not changed since the date on which myterif boxes of accounts and/ or agreement with the suppliers were examined previously by the Custom Hounes. 2. If We declare that I we have not received and do no 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. If we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs. 3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment are in accordance with the involce(s) No.(s) 2110705815 dated 20/01/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indented Parendy Subsidiary/ Concessionatic, and (b) Collaborator entitled to the use of the trade mark, patent or design.

(c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION * Strike out whichever is inapplicable. Request Id: 352300020015 Without Custom* House Agent House Agent With Custom

Passed out of customs charge (On duplicate copy only) Appraising group Central Exchange Unit

C.R.A.D. M.C.D. Key Register

Trade return I.A.D.

M.C.D. Manifest Posting

Daily List Revenue Posting

Date of receipt in:

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry: Check here additional documents required Proper Officer

(Actual designation to be indicated)

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

Import License/ Custom Clearance Permit. 5. Bill of Lading or Delivery Order.

Certificate of Origin.

4. Insurance Memo/ Policy.

Packing List 3. Bank Draff...

1. Invoice.....

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date				
Duty Amount in Duty Payment in	INR				
Duty Amount in	INR	0.00	144374.00	144374.00	
	Duty Type	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount	

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

			72023.	on 25/0:																
n behalf of SEZ En	EHA GARG, on	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 25/01/2023 This BOE Form is Digitally Symed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer	E Form is Digitally 1 123 E Form is Digitally 1		Stamp for collection/ FREE No. & Date	for collection	Stamp		Debit P.D. A/c No.	Debit P.		se of Letter of	C.C.P. (in ca	to License/	I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licenser C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Name of Perso	Part & S.N. Authority	P. No. & Date	ense or C.C.	.T.C. Lice
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or information shothal if any time her	ner documents o	802380.03bdoruments presented herewith. 2. If We deciate that If We have not received any other documents or information showing a different, prism, value, statisty or description of the said goods and that if any time hereafter, if	nts presented here deciare that I/ We land, guant	802080.00 docume 2. Ir We different				802080.00	-	,		+					_			
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TOTAL DUTY	AINS	ADDITIONAL DUTY	e of Section 3 of	Value for the purpose of Section 3 of		-	n T	ALING	CUSTOMS DUTY			Customs		NC	DESCRIPTION	H Adia	QUANTITY		PACKAGES	
k Date	Bill of Lading No. & Date	Bill	and Code	Consignment (it ditieters) and Code	Cooling of C	+	10000	India(IN)		NCJS6				-		-				
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or Private Limited	Support Cents	**************************************	SEZ Entley Ma	VECMSONIN.	BIN: NA	EC/PAN: 85		AAHPP5532DCE:001		3000045 - 25/01/2023							and	- 1 ×	INDEA6	
ment or Private	Whether Govern	Importer's Name & Address Whether Government or Private	dwg	SIN	Importer's Code & BIN	linpoi		Custom mouse Agent		Import Dept. S.No & Date				y Stamp	Prior Entry Stamp		7	A=Air		

Import Dept. Sr. No. & Cate.: 3000045 - 25/01/2023 1. If We declare that the contents of involce(s) No.(s) 2110705815
dated 2001/2023 of Mis.
SEZ Entity, Doil International Services India Private Limited M.4, SIPCOTHIECH SEZ, Sunguvarchatram Post, Kancheepuram
,33AAACH1925Q226(33)
and of other documents relating to the goots covered by the said invoice(s) and presented herewith
are true and correct in every respect. I. We de: lare 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 Rouse(s). 2 If We disclare that If we have not received and do no know of any other documents, or information showing a different price, yalue (including) local paryments, whether as commission or observing equating or description of the said goods and that if a time threatler. If we discover any information showing a different state of thatis, I way will immediately make the same known to the Commissioner of Customs. 3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment are in accordance with the irrorce(s) No.(s) 2110705815 dated 20/01/2623 and rither documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. If We arry are not connected with the suppliers, manufacturers, as:
 Agent/ Distributor Indentive Pranch Vaboldary Concessionanc, and
 Calaborator entitled to the use of the trade mark, patent or design.
 Chaevise than as ordinary importers or buyers. To be signed by an Importer.) DECLARATION Request Id: 352300020015 Custom* House Agent House Agent Without

	Duty Amount in Duty Bayment in	Bank Name, Challan No. & Date
Duty Type	NR INR	License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0:00	
1.9	144374.00	
Total Duty Amoun:	144374.00	
		STATES AND STREET STREE
PROCUREMENT OF LAPT	OP COMPUTER ALONG WITH S ARK SLINGLIVARCHANTRAM P	DE LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL IN ERNALIONAL SERVICES INDIA F VILLEDIATA, OIL COMPUTER ALONG WITH STANDARD AS PARK SLINGLIVARCHANTRAM POST, SRIPERUMBUDUR TALUK, PANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)
t Per s		

(This declaration is digitally signed.)

* Strike out whichever is inapplicable

30015)2006

BOE No 30004 5 T.B.No: 50109

DATE: 250/23

TRANSHIPMENT ALLOWED FROM
SIPCOT-HITECH SEZ SUNGUYACHATTRAM
TO 562 - 00.

REGULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDURE)
REGULATION 2003, SEZ RULE 2006 SEZ (DELLUMT)
TO HANDOVER THE PACKAGE TO THE AUTHORISED
REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTHY

Superintendent of Customs (Prev) SIPCOT Hi-Tech SEZ

Sriperumbuthur Taluk, Kanchipuram Dist