# MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1583

## Goods Received Note

Date: 03/02/27

Name of	Supplier Dell gitter hertichal Services	Put Ldel	4 PO	No. 93	022-0	6.900.04g
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## **D&LL**Technologies



Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,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:

JEETENDRA JHA

9560913344

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

Shipping Address:

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

Invoice No: 2110705971

Invoice Date: 20/01/2023

Customer No: 782878126

9560913344

JEETENDRA JHA

India

Dell Order No: 842107009

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

Ship to IEC/PAN:

Quotation No.:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N 17591535

Exemption Certificate No.: Exemption Reason: Cust PO:

Special Economic Zone 93022-0000004310 31499295/3 Payment Terms: Due Date: Order Type: Internet Receipt No::

Salesperson: Shipping Method: Invoice Reference No.: ZIN 90 Days inv 26/04/2023 12 System order IN2009-4658-37028 Rosy Chawla BY ROAD - CIF IN2009-4658-37028

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

METLIFE - GOSC

MATERIAL INWARD

GATE ENTRY NO. 3376.

DATE 03 02123 TIME 14:35.

SECURITY SIGN. 414.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 18:20:37 UTC

On behalf of Amit Gupta(Authorized Signatory)

OXYGENEUSINESS PARK PVT. LTL

OXYGENEUSINESS PARK PVT. LTL

SEZ PLOT NO. T. SECTOR-144, NOIDA

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TIME Security Sign. 28 [63]

## **D&LL**Technologies



Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; 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,
Tamii Nadu - 602106
ARN (LUT No.): AD330422000007Z
dt. 01 April, 2022
Ship From State:TN

Tax Invoice

Original

Invoice No: 2110705971

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842107009

Document   Part   Par	Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
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FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic 7			-					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic 7	Intel Gen 12 CPU label for Core i7 vPro enable		7					

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

Page 2 of 3

## **D***<u><u><u></u></u><u><u><u></u></u><u><u></u><u><u></u></u> Chnologies</u>*</u></u>



Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ daled 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: 2110705971

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842107009

Rupees Seven Hundred One Thousand Eight Hundred Twenty and zero Paise Only

Tag Nos.

59587V3, 39587V3, 89587V3, 69587V3, 79587V3, 49587V3, 29587V3

PO# 93022-000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 126,327.59

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 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 inlimation 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, Challaghata Village, Varihur Hobii, Domiur 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, Challaghata Village, Varthur Hobli, Domhu PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

## Packing Slip

This is not an invoice

### www.dell.com www.support.dell.com

Sold

To:

JEETENDRA JHA

658-BBRB

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

METLIFE GLOBAL OPERATIONS SUPPORT

To: 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

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004310

Rosy Chawla

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-21

BDEL

842107009

Delivery Terms

PO# 93022-0000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 126,327.59

		, , , , , , , , , , , , , , , , , , , ,	IN THE	S SHI	PMENT:842107009	
Ship Qty.	Tracking	SKU Number	r Item Number		Item Description	VPN Number
7	842107009	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		525-BBCL			SupportAssist	
		127-BBHF			Prosupport Plus and Accidental Damage Service	
		711-BCJQ			ProSupport Plus and Keep Your Hard Drive	
		340-ADFN			Info Configuration Only	
		340-CYGE			Quick start guide	
		450-ALGE			E4 Power Cord 1M for India	
		555-BHHU			Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth	,
		555-BHIC			Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD			No Mobile Broadband Card	
		631-ADFF			Intel vPro Technology Enabled	
		990-24061			FGA NB-OS-BTO Freight Charges(India-I2)	
		379-BETU			12th Generation Intel vPro Enterprise with Intel Core i7- 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80	
		430-XXYG			GHz) No Resource USB Media	
		580-AHPB			Keyboard Included	( de
		630-ABBW			Microsoft Office Trial(30 Days)	
		658-BEQP			Dell Optimizer	25
		650-AAAM			No Anti-Virus Software	
		817-BBBB			Custom Configuration	
		379-BDZB			EPEAT 2018 Registered (Gold)	SERATIONS
		321-BFJH			Latitude Bottom Door	18 N
		451-BCWY			58WHR, 4 Cell Battery Express Charge Capable	61.084
		.51 50111			DOTTING 4 DOIL DURING EXPRESS CHAIGE CAPADIE	The state of

Waves Maxx Audio





#### IN THIS SHIPMENT:842107009

Ship Qty.	Tracking	SKU Number II	lem Number	Item Description VPN Number
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial
		683-16625		GCP Operations Management( Per Box) H
		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
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard
		340-CYNX		Intel Gen 12 CPU label for Core i7 vPro enable
		340-CKSZ		No AutoPilot
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC
		374-BBBI		OS Media Kit Not Included
		634-BYFS		CyberLink PowerDirector 20 and PhotoDirector 13 Ultra
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)
		492-BDHS		65W Type-C Adapter, Rugged
		658-BEOK		Dell SupportAssist OS Recovery Tool
		658-BDVK		Dell Power Manager
		658-BFDQ		Windows PKID Label
		379-BBEP		Thank you for buying Dell
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic
		340-AAUC		Dell Digital Delivery Cirrus Client
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English
		387-BBLW		ENERGY STAR Qualified
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU
		340-AATY		Dell Client System Update
7	842107009		1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"

79587V3, 89587V3

22,48

Serial #: 29587V3, 39587V3, 49587V3, 59587V3, 69587V3,

Jul 23

This completes your order.

Total Wgt Total Boxes Receiver Name/ Company Stamp Receiver Signature Date Remarks

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.

- 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
- AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93022-0000004310
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110705971 Dt. 20/01/2023
- 12. Invoice Value: INR 701820.00
- 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 701820.00
- 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:
- Reference number and Date of any previous decisions / ruling:
- 5. Value Assessed:- INR 701820.00

A. O. Assistant Commissioner

Signatur

	L.I.C. License of C		Total INR			1 NR	S. No Currency	1 22	Gro				8 BOX AS	T-	ption	No. &	PACKAGES		Vessels	INDEA6	Port Code	QUINTUPLICATE
	C.T. No. & L						rrency Value	22.48 KGS	Grass Weight				AS ADDRESSED 1	N 3		Marks & No.			Vessel's Name/ Agent's Name	-	> °	ATE COPY
	Auth		701820.00			701820.00	ue (car)	NIP.				†	NUMBERS	4	Onit Code	_	5		t's Name	Land	S=Sea A=Air	۲ -
	ority, Name		0.00				Freight	-	H			†	NOS Y	o		Weight/ Volume	QUANTITY	_				
	L.I.G. Lucense of G.G.P. No. & Date Part & S.No./ O.Gst., No./ Exemption No. & Value debited to Licensed G.G.P. (in case of Letter of Letter of Letter). Authority, Name of Person to whom issued, No. & Date)		0.00				ght Insurance	Eight	Total Number Of Packages (in words)				DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	6	(Give detail of ea		DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
	te)					IN R	Code	Eight BOXES	Packages (				E (LAPTOF		nere applica	ber	NO		H		y Stamp	selling u
	ae/ C.C.P. (in		,			1.0000	Rate	7	n words)				10) - Capita		ble				Line No.			nit's SE
	case of Letter of		0.0			8							84713010 024/20058	7	Exemption Notification No. & Year		Customs					Z: INCJS6
Ī			0.00/ 0.00				Agency Commission @		Ц			-	N m	8	6				Port			LOFE
	Deb		0.00				Misc. Charges	Import Clerk		AD Code: No Outward Remittance Involved			701820.00 (Rs. Seven Lakh One Thousand Eight Hundred and Twenty Only)	9	ustoms Act. 1962	Assessable Value Under Section 14		INC-JS6	Part of shipment	3000036 - 25/01/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
	Debit P.D. A/c No.		30				rges			Outward Re			0% AIDC: 011/2021 17 0% SWS Customs 10%	10	Auxiliary	Rate Basic	CUST		-			ME CONSUM
							Total Value (In Rupees)			mittance		+	0% 17 0% ns 10%	-			CUSTOMS DUTY		Countr	AAHPP5532DCH001	Custom House Agent Code	PTION (
			701820.00			701820.00	lue es)			Involve			0.00	≐	Auxiliary	Amount Basic		India(IN)	Country of Origin 8	2DCH001	e Agent	Zone to 2
	Stamp for						Charges (Rs.)	Forge	Customs Dut	В			84713010	12	Exemption Notification No & Year		C.E.T.		code	lec/l		one Transfe
	Stamp for collection/ FREE No. & Date							Forgone : 0.00	ns Duty other than				NA NA	12A	any	MRP per C			Cou	BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	Importer's	3
	REE No. &						Assessable Value (In Rupees)		IGST	Tota		-	N N	12B	any C	Amount Co Of Abate-			ntry of Cons	N: NA 10110/AAF	Importer's Code & BIN	
OS THE STATE OF TH		This B	701820	N.B.:	We red	701820.00 docum 2. I/W				Total Duty:126328	Str		701820,00	13	Section 4 A of the Section Excise Act. Central Excise Act. 1944 does not apply	Col. 9+C0. 11 Where the provisions of	Value for the purpose of Section 3 of Customs Tariff Act 1975	,	Country of Consignment (if different) and Code	CM5000N	Z	
AGIRISRIRAMAMI	This BOE Form is Digitally Signed & Acon 25/01/2023 This BOE Form is Digitally Signed & Acon 25/01/2023	OE Form is Digital		- Where a declarati bed form shall be f	it, price, value, que seive any documen lately make the sa	lated - are in accor ents presented her le declare that I/ W	(Declaration) (Declaration) (Declaration)				01/2		N		section 4A of the Section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	se of Section 3 of Iff Act 1975		t) and Code	SEZ Entity: and 14 Flo	In	S
# 2	10	This BOE Form is Digitally Signed & Submitted by NEHA	AND SNOITE	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.	illueurit, price, value, quantry or description of the said goods and the We receive any documents from the importer showing a different state mmediately make the same known to the Commissioner of Customs,	No dated - are in accordance with the invoice No. 2110705971 dated 20012223and other 701820.00fccurrents presented renewith.  2. If We declare that If We have not received any other documents or information showing a	(Declaration to be signed by the Custom House Agent)  1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing	For	IGST & C	One Lakh Twenty Six Thousand Three Hundred and Twenty			18% (GST 001/2017 01/360 0% SWS (GST 013/2018	14	Auxiflary	Rate Basic	ADDITIONAL DUTY		Bill o	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300020262 / Page: 1 / 1
Offices on 2 hot 12023	ANAMA ABBINATO	SARG.	Upo	om House agents the goods cover	g a different state iner of Customs.	2110795971 date er documents or	n House Agent) for goods importe	Forgone: 126328.00	& Compensation Cess Duty	Three Hunc			126327,60 0.00	15	Auxillary	Amount Basic	VIIV		Bill of Lading No. & Date	Support Center stor 144, Noida, fia PRIVATE	hether Governm	1.352300020
33.	essed by RAJEEV SAVENA, SEZ Authorised Officer	on behalf of SEZ Entity		a declaration in the ed by this Bill of Entry.	at it any time hereafter, I/ of facts // We will	d 20/01/2023and other information showing a	ed against Bill of Landing	10	ss Duty	fred and Twenty			126327,60	16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY		ate	r Private Limited,11, 12 Noida - 201304, Uttar	ent or Private	262 / Page: 1 / 1

DECLARATION (To be signed by an Importer.)	import Dept. Sr. No. & Date.: 3000036 - 25/01/2023	1. If We declare that the contents of mivotels; No.(s) 2110705971  SEZ Entity. Dell International Services India Private Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH/9520525(43) and of other documents relating for the goods covered by the said invoice(s) and presented herewith  OR  1. If We declare that the contents of this Bill of Ently for goods imported against Bill of Lading No. are in accordance with the invoice(s) No.(s) 2110705971 dated 2010/12023 and other documents presented herewith. If We size disc declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.	<ol> <li>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, I we discover any information showing a different state of facts, I we will immediately make the same known to the Commissioner of Customs.</li> <li>If We declare that goods covered by the Bill of Entry twee been imported on out-right purchase/ consignment</li> </ol>
	Request Id: 352300020262	With Custom* House Agent Without Custom* House Agent	

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Duty Payment in	N.			
Duty Amount in	NR.	00:00	126328.00	126328.00
1	Duty lype	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount

(This declaration is digitally signed.)

If 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).

\* Strike out whichever is inapplicable.

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

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)

To to

		I.T.C. License or C.C.P. No.	Total INR			1 INR	S. No Currency Value	22.48 KGS	Gross Weight			8 BOX ADDRESSED	1 2	Description Numbers		PACKAGES		Vessel's Namel Agent's Name	INDEA6	Port Code	DUPLICATE COPY
		90	701820.00			701820.00	Value	38	ight			-h	ω		No.			Agent's Na	L= Lanx	S = Sea A = Air	
		Part & S.N Authorn	20.00			20.00						NUMBERS	4	Unit Code		QUANTITY		ame			
		lo J O.G.L. , Name of	0.00			,	Freight					NOS	ψı	Number etc.	Weight/ Volume	TITY		H			
		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)	0.00				Insurance	Eight BOXES	Total Number Of Packages (in words)			DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH SYANDARD ACCESSORIES) (84713010) - Capital Goods-Others	6	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
		to License				INR	Code	DXES	kages (in			(84713010		separately, applicable						tamp	ling un
		C.C.P. (in				1.0000	Rate	7	words)			)) - Capita						Line No.			t's SE2
		case of Letter of	0.	7-2		8	$\vdash$	+				84713010 024/20058	7	Exemption Notification No. & Year	Heading	Customs					: INCJS6
			0.00/ 0.00				Agency Commission @	pading/ post	Ц			\$	8	0.0				Po		L	유
		Deb	0.00				Misc. Charges	Import Clerk		AD Code: No Outward Remittance Involved		701820,00 (Rs. Seven Lakh One Thousand Eight Hundrad and Twenty Only)	9	Customs Act. 1962	Assessable Value Under Section 14		INCJS6	Port of shipment	3000036 - 25/01/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
		Debit P.D. A/c No.	ō				ges .			Outwa		AIDC: 01: SWS C		ě.					/01/202	No & Date	ME CON
		No.					[n]			d Remitta		0 0% d AIDC : 041/2024 17 0% d SWS Customs 10%	10	Auxiliary	Rate Basic	CUSTOMS DUTY		Co		Custom	SUMPTIO
			701820.00			701820.00	(In Rupees)			nce Involved		0.00	11	Auxiliary	Amount Basic	VIV	1 1	Country of Origin &	AAHPP5532DCH001	Custom House Agent Code	N (Zone to Z
		Stamp for	t			4	Charges (Rs.)	For	Customs Duty other than IGST	2		84713010	12	Exemption Notification No & Year	Item	C. E. T.		code	SS		one Transfe
		collection						Forgone: 0.00	ty other th			N	12A	any	MRP per Unit, if			Ω	PAN: 050	Importe	2
		Stamp for co⊪ection/ FREE No. & Date					Asses (In		an IGST			¥	12B	any	Of Abate- mene. If			ountry of C	BIN: NA 3010110/A	Importer's Code & BIN	
	This B SESH.		701820	N.B. :	We rec	701820.00docum	Assessable Value (In Rupees)			Total Duty:126328		701820,00	13	L .	the provisions of	Value for the purpose of Section 3 of Customs Tariff Act 1975		onsignment (if different	BIN: NA BIN: NA BIN: 0508010110/AAFCM5000N BIN: 09AAFCM5000N BIN: 09AAFCM500N BIN: 09AAFCM50N BIN: 09AAFCM50N BIN: 09AAFCM50N BIN: 09AAFCM50N BI	BIN	
	This BOE Form is Digitally Sign	This BOE Form is Digitally Signed 25/01/2023 This BOE Form is Digitally Signed on 25/01/2023		Where a declaration bed form shall be fi	nt, price, value, qua seive any documen iately make the sar	ents presented her te declare that I/ W	le declare that the				1/2	NA A	13A	section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	se of Section 3 of If Act 1975		) and Code	SEZ Entity: N	lmj	S
10 # ME	od & Goods Allow	ASS Sub	Salva Color	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.	different, price, value, quantify or description of the said goods and the We receive any documents from the importer showing a different state mmediately make the same known to the Commissioner of Customs.	ron-cased - are in accordance with the invoice No. 2114/499/1 dated 2004/12023and other 701820.00 documents presented Neterwith.  2. If We declare that If We have not received any other documents or information showing a	are that the contents of this Bill of Entry for goods important the contents of the Bill of Entry for goods important the contents of the Bill of Entry for goods important the contents of the Bill of Entry for goods in the contents of the Bill of Entry for goods in the contents of the Bill of Entry for goods in the Bill of Entry for goods	Fo	IGST & C	One Lakh Twenty Six Thousand Three Hundred and Twenty Eight Only	2) of 2	18% IGST 001/2017 III360 0% SWS IGST 013/2018	14	Auxillary	Rate Basic	ADDITIONAL DUTY		Bill o	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Nolda, Nolda - 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300020262 / Page: 1 / 1
	ed provided by Other on 27/01/2023,	HA GARG, on t		om House agent: f the goods cover	aid goods and the g a different state oner of Customs,	er documents or	for goods import	Forgone : 126328.00	IGST & Compensation Cess Duty	Three Hunc	V	126327.60 0.00	15	Auxiliary	Amount Basic	VIIV		Bill of Lading No. & Date	Support Center tor 144, Noida, lia PRIVATE	hether Governme	:352300020
	23.	imitted by NEHA GARG, on behalf of SEZ Entry essed by PAJEEV SAXENA, SEZ Authorised Officer		s a declaration in the red by this Bill of Entry.	at if any time hereafter, V e of facts V We will	information showing a	ed against Bill of Landing	00	ss Duty	dred and Twenty		126327.60	16	Col. : (15)	Col.:(11)	TOTAL DUTY		ate	r Private Limited,11, 12 Noida - 201304, Uttar	ent or Private	1262 / Page: 1/1

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DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000036 - 25/01/2023

Request Id: 352300020262

House Agent

With Custom

1. If We declare that the contents of involce(s) No.(s) 2110705971
 aled 2000/12023 of Mis.

SEZ Entity: Deli International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram ,33AAACH192502C6(35)
 and of other documents relating to the goods covered by the said involce(s) and presented herewith and correct in every respect.

Without Custom\*

House Agent

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.(s) 2110705971 dated 20/01/2023 and other documents presented herewith. If Vib also declare that the countents 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 prior, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any tine hersafter, 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 Paranch Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.

If 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.)

(FOR CUSTOM HOUSE USE)

\* Strike out whichever is inapplicable

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

Appraising group Central Exchange Unit

Date of receipt in:

Daily List Revenue Posting Trade return I.A.D.

Passed out of customs charge (On duplicate copy only)

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

M.C.D. Manifest Posting

[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.

Insurance Memo/ Policy.

2. Packing List.

1. Invoice..

3. Bank Draft.

(Actual designation to be indicated)

Proper Officer

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

\

S/2 03/02/23

Import Dept. Sr. No. & Date.: 3000036 - 25/01/2023 (This declaration is digitally signed.) 1. If We declare that the contents of involce(s) No.(s) 2110705971

dated 2001/2024 of Ms.

SEZ Entity, Dell International Services India Private Limited M.4. SiPcOT Hitters EEZ, Sunguvarchatram Post, Kancheepuram

33.4A.A.H.19526.225(3)

and of other documents relating to the goods covered by the said invoice(s) and presented therewith
are true and order documents relating to the goods covered by the said invoice(s) and presented therewith 5. If We declare that the method of involcing has not changed since the date on which my/ cur books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s). 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 paraments, whether as commission or downless quality or description of the saic goods and that if all 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 invoice(s) No.(s) 21/10705971 dated 2010/10:23 and oil at 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 and are not connected with the suppliers, manufacturors, as: (a) Agent Distributor Indented Branch Subsidiary Concessionnier, 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: 352300020262 Without Custom\* House Agent House Agent With Custom

	ni Inamwed vluid ai futional vluid.	Dayment in	Bank Name, Challan No. & Date
Duty Type	INR	INR	License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	nsation Cess 126328.00		
Total Duty Amount	126328.00		1
PROCUREMENT OF LAPT	ICP COMPUTER ALON	JG WITH STAN	NT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PYTLID M-4, SIPCOT INDUSTRI
AL P	AKK, SUNGUVAKCHA	N RAIN TOS	AL PARK, SUNGUVARCHANI KAM POST, SKIPERUMBODUR TALON, MANCHELFONAM DISTINOT TAMBER OF THE STATE

25/01/23 DATE: 27/01/23 3000036TB.No. 50102

MENT ALLOWED FROM

ON 4 (4)(V)OF SEZ (CUSTOM PROCED SUNGUVACHATTRAM SEZ-NOTDA

TO HANDOVER THE PACKAGE TO THE AUTHORISED RECULATION 2003, SEZ RULE 2008 SEZ (DELLU) REPRESENTATIVE OF SEZ IMPORTING UNIT

Superintendent of Customs (Prev)

Sriperumbuthur Taluk, Kanchipuram Disf

30 (is) 2006 SE> - POLE

S. SRIRAMA MURTHY

Authorised Officer SIPCOT MI-Tech SEZ