MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No	. 1915		Dat	e : !!\\ <u>?</u>	12.7	************
Name of	supplier Dell International Services put Lite	4.	PO	No. 9.30	26-000	0000749
Address	Mry SiPCOT industrial Park, Fimil Mady.	• • • • • • • • • • •	. Dat	e		
	33AAACH1925Q229	************	. Inv.	No21106	7398	5.
Mode of	Transport Selt (Blue doort)		. Dat	e 28/	19/22	
S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Accepted
0	Dell Latitude 5430	06	06	_	-	06
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Designat	ion II Asset	GATE	ENTRY	NO	179	
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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
- 9. Contract Number and Date: 93026-0000000749
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- Invoice Number and Date: 2110673985 Dt. 28/09/2022 11.
- 12. Invoice Value: INR 581016.00
- 13. Terms of Payment: ZIN 90 Days Inv
- Currency of Payments: INR 14.
- Exchange Rate: INR 1/-15.
- Terms of Delivery: CIF 16.
- 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
- Assessable Value in INR 581016.00 22.
- 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: 29/09/2022

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: 4.
- Value Assessed:- INR 581016.00

Assistant Commissioner

Signature of Impo

Authorised Officer

Oxygen S.E.Z.

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

LLTechnologies

Importer Exporter Code: AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG

14.10.14

PAN NO: AAACH19250 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 00007Z ARN (LUT No.): AD3304 dl. 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 ЦP

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

NOIDA 201304 UP India

JEETENDRA JHA 9560913344

Shipping Address:

9560913344 Invoice No: 2110673985

JEETENDRA JHA

Customer No: 782878126

Dell Order No: 842076193

Page 1 of 5

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

India

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Ship to IEC/PAN: Exemption Certificate No.: 17591512 Exemption Reason:

Cust PO:

Quotation No.:

Special Economic Zone 93026-0000000749 31341014

Payment Terms: Due Date:

Invoice Date: Delivery Type:

Order Type: Salesperson: Shipping Method: ZIN 90 Days Inv 02/01/2023 28/09/2022

INTERNATIONAL CARRIER

12 System order Rosy Chawla BY ROAD - CIF

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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-09-28 18:53:30 UTC

On behalf of Amit Gupta(Authorized Signatory)

ONYGEN BUSINESS PARK PVT. LTL SEZ.PLOTNO.7. SECTOR-144, NOIDA NWARD GIE No.52.63.... TIME 16:26 DATE 11.150.12 Security Sign.....

MATERIAL INVIARO

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



RAJEEV SAXENA Authorised Officer Oxygen S.E.Z. PLOTNO.07, SECTOO. HOIDAIU.P.) **CLL**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

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

Billing Address:

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

201304 UP

India JEETENDRA JHA

9560913344

Shipping Address:

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

NOIDA 201304 UP

India

JEETENDRA JHA 9560913344

Net

581,016.00

Invoice No: 2110673985

Customer No: 782878126

Dell Order No: 842076193

Page 2 of 5

Amount

0%

0%

IGST

0.00

0.00

Bill To GST Reg. No .:

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

Ship to IEC/PAN: Exemption Certificate No.: 17591512

Exemption Reason:

Cust PO: Quotation No.:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Special Economic Zone 93026-0000000749. 31341014

Place of

Payment Terms: Due Date:

Invoice Date: Delivery Type:

Order Type: Salesperson: Shipping Method:

Unit Price

ZIN 90 Days Inv

02/01/2023 28/09/2022 INTERNATIONAL CARRIER

BASIC_CUSTOMS_DUTY

12 System order Rosy Chawla BY ROAD - CIF

Dell Latitude 5430 CTO Base Dell Latitude 5430 CTO Base UTTAR PRADESH (09), IN	Description	Place of Supply	HSN/SAC	Quantity
English OS Media Kit Not Included Keyboard Included E4 Power Cord 1M for India No Mobile Broadband Card Thank you for buying Dell No AutoPilot Custom Configuration Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish) Deit SupportAssist OS Recovery Tool ENERGY STAR Qualified Latitude Bottom Door Garry-In Service 12 Months ICC Packaging + 65W Adapter + 4C Battery + ADL CPU Dell Pro Stim Backpack 15 - PO1520PS - Fits most laptops up to 15" I7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt 65W Type-C Adapter, Rugged 66 Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard Microsoft Office Trial(30 Days) Dell Clent System Update Dell Digital Delivery Cirrus Client SupportAssist Dell Optimizer Waves Maxx Audio Dell Power Manager Info Configuration Only No Anti-Virus Software Battery Carries 1 Year Warranty from Invoice Date No Resource USB Media Wireless Intel AX211 WLAN Driver Alder Lake M.2 512GB PCle NVMc Class 35 Solid State Drive 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	Dell Latitude 5430 CTO Base	PRADESH	84713010	6
OS Media Kit Not Included Keyboard Included E4 Power Cord 1M for India No Mobile Broadband Card Thank you for buying Dell No AutoPilot Custom Configuration Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish) Dell SupportAssist OS Recovery Tool ENERGY STAR Qualified Latitude Bottom Door Carry-In Service 12 Months ICC Packaging + 65W Adapter + 4C Battery + ADL CPU Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15" i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt 65W Type-C Adapter, Rugged Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard Microsoft Office Trial(30 Days) Dell Clent System Update Dell Digital Delivery Cirrus Client SupportAssist Dell Optimizer Waves Maxx Audio Dell Power Manager Info Configuration Only No Anti-Virus Software Battery Carries 1 Year Warrrenty from Invoice Date No Resource USB Media Wireless Intel AX211 WLAN Driver Alder Lake M. 2 512GB PCle NVMe Class 35 Solld State Drive 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD (1920x1080) Anti Glare, Non-Touch, WVA,				6
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65W Type-C Adapter, Rugged 6 Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard Microsoft Office Trial(30 Days) 6 Dell Client System Update 6 Dell Digital Delivery Cirrus Client 6 SupportAssist 6 Dell Optimizer 6 Edward Audio 6 Dell Power Manager 6 Info Configuration Only 7 No Anti-Virus Software 8 Battery Carries 1 Year Warranty from Invoice Date No Resource USB Media 7 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 Camera, WWAN				6
Latitude 5430 Assembly Base, FingerPrint Reader 6 Only, English International Backlit Keyboard 6 Microsoft Office Trial(30 Days) 6 Dell Client System Update 6 Dell Digital Delivery Cirrus Client 6 SupportAssist 6 Dell Optimizer 6 Waves Maxx Audio 6 Dell Power Manager 6 Info Configuration Only 6 No Anti-Virus Software 6 Battery Carries 1 Year Werranty from Invoice Date 6 No Resource USB Media 6 Wireless Intel AX211 WLAN Driver Alder Lake 6 M.2 512GB PCIe NVMe Class 35 Solid State Drive 6 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 6 250 nits, FHD IR Camera, WWAN 6	7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt			6
Only, English International Backlit Keyboard Microsoft Office Trial(30 Days) 6 Dell Client System Update 6 Dell Digital Delivery Cirrus Client 6 SupportAssist 6 Dell Optimizer 6 Waves Maxx Audio 6 Dell Power Manager 6 Info Configuration Only 6 No Anti-Virus Software 6 Battery Carries 1 Year Warranty from Invoice Date 6 No Resource USB Media 6 Wireless Intel AX211 WLAN Driver Alder Lake 6 M.2 512GB PCIe NVMe Class 35 Solid State Drive 6 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 6 250 nits, FHD IR Camera, WWAN	65W Type-C Adapter, Rugged			6
Dell Client System Update 6 Dell Digital Delivery Cirrus Client 6 SupportAssist 6 Dell Optimizer 6 Waves Maxx Audio 6 Dell Power Manager 6 Info Configuration Only 6 No Anti-Virus Software 6 Battery Carries 1 Year Warranty from Invoice Date 6 No Resource USB Media 6 Wireless Intel AX211 WLAN Driver Alder Lake 6 M.2 512GB PCIe NVMe Class 35 Solid State Drive 6 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN 6				6
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14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 6 250 nits, FHD IR Camera, WWAN	M.2 512GB PCIe NVMe Class 35 Solid State Drive			-
Quick start guide 6				-
	Quick start guide			6

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



D&LLTechnologies

Importer Exporter Code: AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG

14.10.14

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

Page 3 of 5

Original

Billing Address:

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

Shipping Address:

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

NOIDA 201304 UP India

JEETENDRA JHA 9560913344

9560913344 Invoice No: 2110673985

JEETENDRA JHA

Bill To GST Reg. No.: 09AAFCM5000N1ZE 09AAFCM5000N1ZE

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

AAFCM5000N Ship to IEC/PAN: AAFCM5000N

Exemption Certificate No.: 17591512

Exemption Reason: Cust PO:

Special Economic Zone 93026-0000000749 31341014

Quotation No.:

Customer No: 782878126

Payment Terms: Due Date: Invoice Date:

Delivery Type: Order Type: Salesperson: Shipping Method: . Dell Order No: 842076193 ZIN 90 Days Inv

> 28/09/2022 INTERNATIONAL CARRIER 12 System order

Rosy Chawla BY ROAD - CIF

02/01/2023

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
ProSupport Plus and Next Business Day Onsite Service Extension			6					
ProSupport Plus and Next Business Day Onsite Service Initial			6					
ProSupport Plus and Keep Your Hard Drive		•	6					
Windows PKID Label			6					
EPEAT 2018 Registered (Gold)			6					
Intel AX211 WiFi 6e 2x2 AX+ BT 5.2			6					
58WHR, 4 Cell Battery Express Charge Capable			6					
12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)			6					
Intel Gen 12 CPU label for Core i7 vPro enable			6	-				
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		*	6,		•			· ·
Shipping		•	- 6					
					•			

INR Subtotal 581,016.00 BASIC_CUSTOMS_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00 Total Value 581,016.00

Rupees Five Hundred Eighty One Thousand Sixteen and zero Paise Only

Tag Nos. CSJPMS3, HSJPMS3, FSJPMS3, GSJPMS3, BSJPMS3, DSJPMS3

PO# 93026-0000000749 IGST 18% AND IGST AMOUNT FOREGONE INR 104582.88

Authorised Officer Oxygen S.E.Z. PLOT NO. 07, SECTOR-144, NOIDA (L **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

Page 4 of 5

Original

Billing Address:

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

Shipping Address:

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

201304 UP India

JEETENDRA JHA 9560913344

Invoice No: 2110673985

9560913344

Bill To GST Reg. No.: 09AAFCM5000N1ZE 09AAFCM5000N1ZE

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

AAFCM5000N AAFCM5000N Exemption Certificate No.: 17591512

Exemption Reason:

Special Economic Zone 93026-0000000749

Cust PO: Quotation No.:

31341014

Payment Terms:

Due Date: Invoice Date:

Delivery Type: Order Type: Salesperson: Shipping Method: ZIN 90 Days Inv 02/01/2023 28/09/2022

Dell Order No: 842076193

INTERNATIONAL CARRIER 12 System order Rosy Chawla BY ROAD - CIF

Authorised Office Oxygen S.E.

PLOT NO. 07, SECTOR-144, NOIDATUR

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

Customer No: 782878126

Per the GST Act, no amendment for Tax invoice can be made later than 30 September 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 31 August of the following financial year for processing such request.

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

"Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

HAJES Office Authorised Office Oxygen S.E.Z. Oxygen S.E.Z. **D&LL**Technologies

Importer Exporter Code:

AAACH1925Q

2007;,Renewel ref.

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

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

Billing Address:

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

NOIDA 201304 UP India

JEETENDRA JHA 9560913344 Shipping Address:

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

NOIDA 201304 UP India

JEETENDRA JHA 9560913344

пуоісе	No:	2110673985
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Customer No: 782878126

Dell Order No: 842076193

Page 5 of 5

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

Ship to IEC/PAN:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Exemption Certificate No.: 17591512 Exemption Reason: Special Ed Cust PO: 93026-000

Special Economic Zone 93026-0000000749 31341014 Payment Terms:

Due Date: Invoice Date:

Delivery Type: Order Type: Salesperson: Shipping Method: ZIN 90 Days Inv 02/01/2023 28/09/2022 INTERNATIONAL CARRIER

I2 System order Rosy Chawla BY ROAD - CIF

HOW TO PAY

Quotation No.:

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 : CITINBX 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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd, #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited Divyasree Greens, Ground Floor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071

www.dell.co.in

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERALIDADE UNDER SOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

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

Packing Slip

This is not an invoice

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

Sold To:

JEETENDRA JHA

M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144

658-BBRB

NOIDA

Ship

METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD 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

UP, CN, 201304 9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000749

Rosy Chawla

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2022-09-28

2022-09-29

BDEL

842076193

Delivery Terms

PO# 93026-0000000749 IGST 18% AND IGST AMOUNT FOREGONE INR 104582.88

IN THIS SHIPMENT:842076193

			IIN	THIS	וחס כ	PIMEIN1:0420/0193	
Ship Qty.	Tracking	SKU Number	Item Number			Item Description	VPN Number
6	842076193	210-BDGP	KX52X	Ч	[1]	Dell Latitude 5430 CTO Base	
		883-10171				Battery Carries 1 Year Warranty from Invoice Date	
		338-CEVD				i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		387-BBLW				ENERGY STAR Qualified	
		391-BGLX				14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA	, 250
*		340-AAUC				nits, FHD IR Camera, WWAN Dell Digital Delivery Cirrus Client	
		400-BNJV				M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		658-BEOK				Dell SupportAssist OS Recovery Tool	1
ν.		709-BCHC				Carry-In Service 12 Months	
		199-BIQM				ProSupport Plus and Next Business Day Onsile Servi	ce
		199-BIQN				ProSupport Plus and Next Business Day Onsite Servi Initial	ce
		340-DCUR				ICC Packaging + 65W Adapter + 4C Battery + ADL C	PU
		580-AHPB				Keyboard Included	
		619-AQGN				Windows 10 Pro (Includes Windows 11 Pro License) English	
		634-BZBF	(CyberLink PowerDirector 365 Business & PhotoDirect 365 – 12 Month Subscription	tor
		658-BDVK				Dell Power Manager	
		379-BBEP				Thank you for buying Dell	
		340-CKSZ				No AutoPilot	STIONS SILE
		430-XXYG				No Resource USB Media	A TON
		555-BHIC				Wireless Intel AX211 WLAN Driver Alder Lake	COBAN COBAN
		658-BEQP				Dell Optimizer	THE THE

Waves Maxx Audio

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

RAJEEV SAKENA Authorised Officer Oxygen S.E.Z. PLOT NO. 07, SECTOR 124 NOIDA (U.P.)

IN THIS SHIPMENT:842076193

			IN THE SE	IIF WENT.042070193	
Ship Qty. T	Tracking	SKU Numb	er Item Number	Item Description	VPN Number
		630-ABBW		Microsoft Office Trial(30 Days)	
		650-AAAM		No Anti-Virus Software	
		555-BHHU		Intel AX211 WiFi 6e 2x2 AX+ BT 5.2	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only,	
		379-BETU		English International Backlit Keyboard 12th Generation Intel vPro Enterprise with Intel Core i7- 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80	
		379-BDZB		GHz) EPEAT 2018 Registered (Gold)	
		319-BBIE		FLID/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-ADFN		Info Configuration Only	
		340-CYGE		Quick start guide	
		340-AATY		Dell Client System Update	
		658-BFDQ		Windows PKID Label	
		525-BBCL		SupportAssist	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		321-BFJH		Latitude Bottom Door	
		340-CYNX		Intel Gen 12 CPU label for Core i7 vPro enable	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		450-ALGE		E4 Power Cord 1M for India	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		492-BDHS		65W Type-C Adapter, Rugged	
		556-BBCD .	* .	No Mobile Broadband Card	
		631-ADFF	,	Intel vPro Technology Enabled	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		990-24061	. •	FGA NB-OS-BTO Freight Charges(India-I2)	
6 84	12076193	460-BDŅI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptor	os os
Se	erial #: BSJPMS	3, CSJPMS3,	DSJPMS3, FSJPMS3, GS	up to 15" GJPMS3,	

HSJPMS3

This completes your order. Oxygen S.E.Z.

Receiver Signature

PLOTINO.-07, SECTOR-144, NOIDA (U.P.)

Remarks

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOTNO-07, SECTOR: 11 NOIDAFUP)

AD Code: No Outward Remittance Involved Customs Daty other than ISST Imperi Clerk Indial Duty: 104583 One Latk Four Integrate Price Human Man Scholly Three Only Fergons : 0.00 Charges Indial Duty: 104583 One Latk Four Integrate Price Human Man Scholl Cell Fergons : 0.00 Charges India Duty: 104583 One Latk Four Integrate Price Human Man Scholl Cell Fergons : 0.00 Charges India Duty: 104583 One Latk Four Integrate Price Human Man Scholl Cell Fergons : 0.00 Charges India Duty: 104583 One Latk Four Integrate Price Human Man Man Scholl Cell Fergons : 0.00 Charges India Duty: 104583 One Latk Four Integrate Price Human Man Man Scholl Cell Fergons : 0.05 F	BOXES Currency Exch. Agency Court Agency Code Ratio Commission @ IMR 1.0000	Total Number Of Nine Insurance Insurance Insurance O.00 Remotion No. & Value debte		Gross Weight 19.79 KGS Invoice Value(FC),(GF) Currency Value INR 591016.	S. No.
AD Code: No Outward Remittance Involved Customs Duty other than IGST Forgone: 0.00 Misc. Total Velue Charges (In Rupees) Charges (In Rupees) S81018.00 581018.00 581018.00 581018.00 581018.00 581018.00 581018.00 581018.00			8 8 1	Value(F	Total
AD Code: No Outward Remittance Involved Customs Duty other than ISST Import Clark Misc. Charges Charges (in Rupees) S81018.00 S81018.00 Charges S81018.00 Charges Char	00 87.5		8	Value(Fi	7 8 8
AD Code: No Outward Remittance Involved Customs Duty other than IGST Import Clark Misc. (In Rupees) (In Rupees) (In Rupees) (Re.) Seriors. (In Rupees) (Re.) Seriors.	0 83		8	Ses Weig	7 8 N
AD Code: No Outward Remittance Involved Customs Duty other than IGST Import Clerk Forgons: 0.00 Misc. (In Rupees) Changes (In Rupees) Changes (In Rupees)			 	Gross Weight 19.99 KGS Invoice Value(FC) Value	8
AD Code: No Outward Remittance Involved Customs Duty other than Id Import Clark Forgons: 0.00		Total Number Of Pack		Gross Weight 19.99 KGS	
Customs Duty other than (kagus (in words)	Total Number Of Pack		Gross Weight	
			_	_	
S81016.00 [Rs. FVm Labt Eighty One ADDC: 011/2021 17 0% 0.00 84713010 NA NA 581016.00 NA Skitners Only)	84713010 024/20058	DELL LATTUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	1 NUMBERS NOS	AS ADDRESSED	9 BOX
8 9 10 11 12 12A 12B 13 13A	7	c)			-
Code Customs Act. 1982 Auditary Auditary Auditary Notification A of the Application A Central Excise Act. 1944 does not apply	Exemption Notification No. & Year	(save dessu of each class separately) Exim Scheme Code, Where applicable	Out Code Nr	Numbers	Description
Assessable Value Basic Basic Item MRP per Amount Under Section 14	Tariff Heading			Marks &	No.
CUSTOMS DUTY Customs thatfl Aid 1975 Customs thatfl Aid 1975	Customs	DESCRIPTION	QUANTITY	PACKAGES	7
India(IN)					
Country of Origin & code Co	Line No.	Rotation No. & Date	Agent's Name	s Name/	
2 AAHPPSS320CH001 BIN: NA			L=Land	INDEA6	=
Import Dept. S.No & Dete Custom House Agent Importer's Code & BIN	Prior Entry Stamp	Prior Entry Stamp	S = Sea	Port Code S	70

....

GLOBA/

....

10/4/22, 11:13 AIVI

0.00	104583.00	104583.00	
Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount	
	Customs Duty Other than IGST 0.00	88	8

Actual designation to be indicated

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

7. Certificate of Origin..

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

	LT.C. License or C.C.P. No. & (Total INR 581		3 INR 501	S. No Currency Value	19.99 KGS	Gross Weight		9 BOX ADDRESSED		on Numbers		PACKAGES		Vessel's Name/ Age	INDEA6	Port Code S	QUINTUPLICATE CO
	Date/ Part & S.No./ O.G. Authority, Name	581016.00 0.00		581018.00	Freight				1 NUMBERS NOS	4	Nu code		QUANTITY		Agent's Name	- Land	S = Sea A = Air	COPY
	I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licensed C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	0.00			Insurance	Nine BOXES	Total Number Of Packages (in words		DELL LATTIUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	or.	Exim Scheme Cod		DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
	Libense/ G.C.P. (in o	,		INR 1.0000	Code Rate	SES	ages (in words)		APTOP 34713010) - Capital		applicable			-	Line No.		dune	ing unit's SEZ
	ase of Letter of	0.00/0.00			Agency Commission @	Conding			84713010 024/20058	7	Exemption Notification No. & Year		Customs					: INCJS6
		3.00			sion @		4		\$	00	0.4				Port			
	Debit	0.00	53	1	Misc. Charges	Import Clerk	AD Code: No		(Rs. Five Lakh Eighty One Thousand and Sixteen Only)	ဖ	ustoms Act. 1962	Assessable Value Under Section 14		INCJ86	Port of shipment	3000097 - 30/09/2022	Import Dept. S.No & Date	
	Debit P.D. A/c No.						AD Code: No Outward Remittance Involved		AIDC: 01/2021 17 0% SWS Customs 10%	10	Auxiliary	Rate Basic	CUSTOMS DUTY		-	- 00		
		581016.00		581016,00	Total Value (In Rupees)		ance Involve		0.00	11	Auxiliary	Amount Basic	אדער	India(N)	Country of Origin & cou	AHPP5832DCH001	Custom House Agent Code	
	Stamp for collection/ FREE No. & Date	1			Charges (Rs.)	Forgo	d Customs Duty other than IGS		84713010	12	Exemption Notification No & Year	item	n	1	e e	IEC/P		
	ollection/ F				_	Forgone : 0,09	other than		¥	12A	any	MRP per			IN: 09AAF	AN: 05080	Importer	,
	REE No. 8				Assessable Value (In Rupees)		Total		N .	128	any				CM5000N	BIN: NA	Importer's Code & BIN	
This		561016	We re imane N.B.	No 581016.00docum 2. UV	1/		Total Duty:104583		581016.00	13	Section 4 A of the Central Excise Act. 1944 does not apply	Col. 9+C0. 11 Where the provisions of Sub-	Value for the purpose of Section 3 of Customs Tariff Act 1975	and the second second	GSTIN: 09AAFCM5000N1ZE (09)	CM5000N	Ż	
OE Form is Digital	his BOE Form is Digital (NO9/2022) This BOE Form is Digital in 30/09/2022	SSI	ceive any document distely make the sa declaration. Where a declaration of the same that it is a declaration of the same that is the same that	dated - are in acco	(Declary) We declare that the		One Lakh Fo	2 Land	¥	13A	section(2) of section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	se of Section 3 of	al mad count	th and Code	SEZ Entity: 9th and 10th	ıl.	**
This BOE Form is Digitally Signed & Goods Allowed provided by	This BOE Form is Digital's Signed & Submineday (EFV) CARG, on behalf of SEZ Entity BURNES/2022 This BOE Form is Digital's Signed & Acasessoy by BayEEV SAXENA, SEZ Authorised Officer on 30/09/2022	/ the	converti, price, value, quantity of description of the said goods and that if any time hearafiler. We receive any documents from the importer showing a different state of facts if We will immediately make the same brown to the Commissioner of Customs. N.B.: Whore a declaration is this made-say for Custom House agents a declaration in the prescribed form shall be sumplied by the impossing of the goods covered by this Bill of Entry.	indance with the Invoice No. srewith. We have not received any of	(Declarating below hed by the Custom House Agent) are that the contents of this Bill of Entry for goods important	O AT SECT	our Thousand Fige	20 08 22 SAXENA RAJEEV SAXENA RAJEEV SAXENA RAJEEV SAXENA	18% IGST 001/2017 HI360 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY	000	201304, Utter Pradesh, India PRIVATE	SEZ Entity, Metiffe Global Operations Support Center Private Limited, 8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower A, Piot No. 07, Sector 144, Noida	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352200193236 / Page: 1 / 1
provided by	NEEV SAXENA	.or	ng a different statement oner of Customer of Customer of Customer of Customer of Customer of the goods cow	2110673985 da her documents c	om House Agent	rgona : 194583	undred and	SAXENA SAXENA SAXENA	104582.88	16	Auxiliary	Amount Basic	UTY	OH OF CHANGE MO. OF LIGHT	desh, India PRI	Support Center fower A., Plot N	Whether Govern	ld:35220019
	by NETWIGARG, on behalf of SEZ Entity		who of facts I/ We will s. s. s. declaration in the wind by this Bill of Entry.	No dated - are in accordance with the Invoice No. 2119673985 dated 28/99/2622and other focuments presented herewith. 2. If We declare that If We have not received any other documents or information showing a ,	ted against Bill of Landing	1.00	CHAMN Three Only		104582.88	16	+ Col.: (15) Rs.	Col.: (11)	YTUD JATOT	Caro	WATE	Private Limited,8th FL/1, lo. 07, Sector 144,, Noida	ment or Private	13236 / Page: 1/1



	The he signed he as females
st ld: 35	(15 be signed by att imported.) [Applied by att import Dept. St. No. & Date.: 3000097 - 30/09/2022
With Custom* House Agent	1. If We declare that the contents of invoice(s) No.(s) 2110673985 deted 28/09/2020 of Mis. SEZ Entity; Dell International Services India Private Limited M.4. SiPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33.4AACH19250.226(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. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. -dated -dated are in accordance with the invoice(s) No.(s) 2110673985 dated 28/09/2022 and other documents presented herewith: If the sits of 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 appropriate different price, value (including) local payments, whether as commission or otherwise quantify an description of the said 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 Outdoops.
	3. If We declare that goods covered by the Bill of Entry have been imported on out-right functions consignment account.
	4. If We am' are not connected with the suppliers, manufacturers, as to Agent Distributor Indented Barator's Concessionaire, and to Collaborator entitled to the use of the trade mark, patent or design. (c) Collaborator entitled to the use of the trade mark, patent or design. (d) Choewise 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.)

				LL INTERNATIONAL 7T TAMILNADU (SEZ
Duty Amount Duty Payment in in INR				SORIES FROM DEI ISTRI EPURAM DISTRIC
Duty Amount in INR	0.00	104583.00	104583.00	DARD ACCESS , SIPCOT INDU LUK, KANCHE
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 PYTLID.M.4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDIR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)
				PROCUREMENT OF LAPT AL PARK, SUNGUVARCHAI

* Strike out whichever is inapplicable.

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

> Rules 29(2)(d) SEZ Rules 2006 Transhipment Allowed under

RAJEEV SAXENA
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
Oxygen S.E.Z.
PLOT NO. 47, SECTOR: 144, NOIDA(U.P.)

101-77/4-4, 11110/um

Z Authorised Officer	This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 30/09/2022.	om is Digitally Sig. 122.	This BOE on 30/09/20														
alf of SEZ Entity	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 30/09/2022	orm is Digitally Sig		Stamp for collection/ FREE No. & Date	illection/ FF	Stamp for co		A/c No.	Debit P.D. A/c No.		of Letter of	e/ C.C.P. (in case	LTC. 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)	.G.L. No./ Exemp	Part & S.No./ C Authority, Na	C.P. No. & Date/	ense or C.C
a by this bill of Entry.	Datakin snow are no considering		581016				581016.00		0.00	8	0.00/ 0.00		0.00	=	0.00	101010.00	
declaration in the	Illimentately make the same known to the Commissioner of Customs. N.B.: Where a decilaration is this made by the Custom House agents a decilaration in the prescribed form shall be furnished by the the properties of the Tuste agents.	y make the same k ere a declaration is form shall be furnis	N.B. :- Wh									20					S
fracts I/ We will	Still to Optiocurants presented herewith. 2. If We declare that If We trave not received any other focuments or information showing a different, prior, value, quantity or description of the said goods and that if any time hereafter. If We receive any documents from the importer showing a different state of facts If We will be the property of the p	presented herewit ectare that I/ We ha rico, value, quantity any documents fro	581016.00document 2. I/ We d different, p We receive				20,000										
against Bill of Landi	ntents of this Bill of Entry for goods imported	* - are in accordance	No date		4		781018 DD					1.0000	INR	_		201010	
	(Declaration to be signed by the Custom House Agent)	(Declaration to)	Value 3s)	Assessable Value (In Rupees)		Landing Charges (Rs.)	Total Value (In Rupees)	Total (In Ru	Charges	(g) (š) 3	Agency Commission @	Rate	Code	-		Value Season	INR COILERCY
SUUN	Forgone: 104583.00	2			Forgone: 0.00	Forge			Import Clerk		Loading/ Local			Freight	1_	Invoice Value(FC),(CIF)	No
ighty Three On	ST Cart Cuty: 104363 One Lakh Four Thousand Five Hundred and Eighty Three Only	ne Lakn Four	WY 104303 O	IGST	other than	Customs Duty other than IGS			T			in words)	Nine BOXES			19.99 KGS	1
			IIIV-104583 O	Total			nce Involved	tward Remitta	AD Code: No Outward Remittance Involved	-		in words)	Total Number Of Packages (in words)			Gross Weight	Gre
104582.88	16% IGST 001/2017 III360 104582.88)% SWS IGST 013/2018 0.00	NA 183	581016.00	N _A	N _A	84713010	0.00	0% AIDC : 011/2021 17 0% SWS Customs 10%	S81016.00 (Rs. Five Lakh) Eighty One A Thousand and Sixteen Only)	2>	84713010 024/20058	OP (3010) - Capital	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	DELL L 6 COMPU NOS WITH S Goods	NUMBERS	ADDRESSED 1	BOX AS
16	14 15	13A	13	128	12A	12	a							\			
Zig.	Auxiliary	Act, 1344 apply	_ ==		-	No & Year		3	9	00	7		6	ST.	4	2	
Col.: (11)		section(2) of section 4A of the Central Excise		mene, If any		Exemption Notification	Auxiliary	Auxiliary	Customs Act. 1962	Code	Exemption Notification No. & Year	blicable	Exim Scheme Code, Where ap	etc.			_
Confidence	Rate Amount	Where the	Col. 9+C0. 11 Where the	Amount Of Abate	MRP per	Item	Amount Basic	Rate Basic	Assessable Value Under Section 14		Heading	rafolo)	R.I.T.C. Number	Weight/ Volume	Unit Code	Marks & No.	No. & Description
TOTAL DITY	ADDITIONAL DUTY	of Section 3 of Act 1975	Value for the purpose of Section 3 of Customs Tariff Act 1975			CET	YTUD S	CUSTOMS DUTY			Customs		TO NATIONAL PROPERTY OF THE PR				
Pate	Bill of Lading No. & Date	Sing Code	,				India(IN)	_	INCJS6		-		DESCRIPTION	7	QUANTITY	3ES	PACKAGES
ATE	201304, Uttar Pradesh, India PRIV,	and Code	1ZE (09)	suntry of Con	CC CALLES	code	Country of Origin &		Port of shipment	Po		Line No.	, and the same				
Private Limited,8th	SEZ Entity: Matifie Global Operations Support Center Private Limited, 8th FU1, 9th and 10th Foor, Tower 2., 1st floor, Tower A., Plot No. 07, Sector 144, Noida	SEZ Entity: Ms 9th and 10th Fig	BIN: NA SEZ En BEC/PAN: 0508010110/AAFCM5000N 9th and	BIN: NA 3010110/AAF	/PAN: 050	o Till	AAHPP5532DCH001		3000097 - 30/09/2022				Rotation No. & Trate		L L	Vessel's Name/ Agent's Name	Vess
Ġ	Importer's Name & Address Whether Government or Private	lmi	N.	Importer's Code & BIN	importi		Code		mpon pepe onto a pare						L=Land		INDEA6
3236 / Page: 1/1	SEZUnline Request Id:352200193236 / Page:	S					om House Agent		import Dept S N.	_		o	Prior Entry Stamp		= Air		

Import Dept. Sr. No. & Date.: 3000097 - 30/09/2022 (To be signed by an Importer.) DECLARATION

Request ld: 352200193236

With Custom* House Agent

1. if We declare that the contents of involce(s) No.(s) 2110e73335
dated 28/09/2022 of M/s.
SEZ Entity. Dell International Services India Private Limited M.4. SIPCOT Hiteth SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH19250ZZGG3)
and of other documents relating to the goods covered by the said involce(s) and presented herawith 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. - dated -

are in accordance with the invoice(s) No.(s) 2110673985 dated 28/39/2022 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.

House Agent Without Custom*

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 said 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 arm are not connected with the suppliers, manufacturers, as:
(a) Agent/Distributor Indentely Branch's Guscialny/Concessionative, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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

(This declaration is digitally signed.)

Strike out whichever is inapplicable.

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Outy Amount Duty Payment in INR 0.00 104583.00 104583.00 Customs Duty Other than IGST
IGST Duty and Compensation Cess
Total Duty Amount **Duty Type**

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANGARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M.4; SIPCOT INDUSTRI
AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TA:.UK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNT)

BOE NO:3000057 T.B.NO: 19,9 12 DATE: 30/9/22 DATE: 1/6/02

SIPCOT-HITCH SEZ SUNGUYACHATTRAM TRANSHIPMENT ALLOWED FROM

REGULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT) TO HANDOVER THE PACKAGE TO THE AUTRORISED REPRESENTATIVE OF SEZ IMPORTING UNIT 0

S. SRIRMIA BURLEIN Authorised Officer

Superintendent of Customs (Prev.) SIPCOT HI-Tech SEZ

Sriperumbuther Tatek, Kanshipuran Dist

UNDER DEN RANGE