

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

## Goods Received Note

GRN No. 1784

Date : 30/06/23

Name of Supplier... Dell International Services Pvt. Ltd.

PO No. 93026-000000932

Address. M-1 SIPCOT Industrial Park Kancheepuram District Tamil Nadu

by Date... - NA -

TIN No. 09AAFCM5000N1ZE

Inv. No. 2110737182.

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

Date.....17/06/23.....

| S. No. | Description of Goods                     | Qty.<br>as per Inv. | Actual<br>Qty.<br>Recd. | Difference | Qty. Not<br>Accepted<br>Due to<br>Reject | Qty.<br>Accepted |
|--------|--|---------------------|-------------------------|------------|--|------------------|
| 01.    | Dell Latitude 5430 CTO Base<br>with Bags | 18                  | 18                      | -          | -  | 18               |

Received &amp; Checked by :

Received & Checked by :  
Name Rajeev Kumar Chaurasiya

Designation..... IT .....

Department.....II.....

Signature.....

**Security Department :**

**METLIFE - GOSC**

**MATERIAL INWARD**

GATE ENTRY NO.....2033

DATE: 30/06/23 TIME: 17:10

SECURITY SIGN..... *AK*

Signature.....

20/06/57

[illegible]

- 44 -

581 F. 2d 110.

2511000210074400

20/20/51

Green Leaf (p. 100)

81

31 31

1200 10/10/10 2000 10/10/10

2400 4400

METLIFE - GOSC  
MATERIAL INWARD

2. (continued) - same as before

1 2

77

12/1/66

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

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

## Tax Invoice

Original

## Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344

## Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT  
LTD  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
201304  
UP  
India  
JEETENDRA JHA  
9560913344

| Invoice No: 2110737182                  | Invoice Date: 17/06/2023       | Customer No: 782878126 | Dell Order No: 842137997 |
|---|--------------------------------|------------------------|--------------------------|
| Bill To GST Reg. No.: 09AAFCM5000N1ZE   | Quotation No.: 31699467        |                        |                          |
| Ship To GST Reg. No.: 09AAFCM5000N1ZE   | Payment Terms: ZIN 90 Days Inv |                        |                          |
| Bill to PAN: AAFCM5000N                 | Due Date: 21/09/2023           |                        |                          |
| Ship to PAN: AAFCM5000N                 | Order Type: I2 System order    |                        |                          |
| Exemption Certificate No.: 17591512     | Salesperson: Prachi Rajvanshi  |                        |                          |
| Exemption Reason: Special Economic Zone | Shipping Method: BY ROAD - CIF |                        |                          |
| Cust PO: 93026-0000000932               |                                |                        |                          |

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

OXYGEN BUSINESS PARK PVT. LTL

SEZ. PLOT NO. 7. SECTOR-144, NOIDA

INWARD G/E No. 3113

TIME 15:30 DATE 30/06/2023

Security Sign. [Signature]

ENTRY ALLOWED  
DATE 30/06/23

METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO. 2033  
DATE 30/06/23 TIME 12:10  
SECURITY SIGN. [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2023-06-17 14:05:44 UTC

On behalf of Amit Gupta (Authorized Signatory)

RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.

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





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

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

## Tax Invoice

Original

Invoice No: 2110737182 Invoice Date: 17/06/2023 Customer No: 782878126 Dell Order No: 842137997

| Description   | HSN/SAC  | Quantity | Unit Price | Net          | Tax type           | Rate | Amount |
|---|----------|----------|------------|--------------|--------------------|------|--------|
| Dell Latitude 5430 CTO Base   | 84713010 | 18       | 103,859.25 | 1,869,466.50 | BASIC_CUSTOMS_DUTY | 0%   | 0.00   |
| Place of Supply: UTTAR PRADESH (09), IN                                     |          |          |            |              | INSWS              | 0%   | 0.00   |
|   |          |          |            |              | IGST               | 0%   | 0.00   |
| Windows 10 Pro (Includes Windows 11 Pro License) English                    |          | 18       |            |              |                    |      |        |
| OS Media Kit Not Included   |          | 18       |            |              |                    |      |        |
| Keyboard Included   |          | 18       |            |              |                    |      |        |
| E4 Power Cord 1M for India  |          | 18       |            |              |                    |      |        |
| No Mobile Broadband Card  |          | 18       |            |              |                    |      |        |
| Thank you for buying Dell   |          | 18       |            |              |                    |      |        |
| No AutoPilot  |          | 18       |            |              |                    |      |        |
| Custom Configuration  |          | 18       |            |              |                    |      |        |
| Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)        |          | 18       |            |              |                    |      |        |
| Dell SupportAssist OS Recovery Tool   |          | 18       |            |              |                    |      |        |
| ENERGY STAR Qualified   |          | 18       |            |              |                    |      |        |
| Latitude Bottom Door  |          | 18       |            |              |                    |      |        |
| Carry-In Service 12 Months  |          | 18       |            |              |                    |      |        |
| Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"          |          | 18       |            |              |                    |      |        |
| i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt                          |          | 18       |            |              |                    |      |        |
| 65W AC adapter, USB Type-C, TCO Gen9 compliant                              |          | 18       |            |              |                    |      |        |
| Latitude 5430 Assembly Base, FingerPrint Reader Only, English International |          | 18       |            |              |                    |      |        |
| Backlit Keyboard  |          | 18       |            |              |                    |      |        |
| GCP Operations Management( Per Box) A                                       |          | 18       |            |              |                    |      |        |
| India ADL + 65W ADPT +4C BATT   |          | 18       |            |              |                    |      |        |
| Microsoft Office Trial(30 Days)   |          | 18       |            |              |                    |      |        |
| Dell Client System Update   |          | 18       |            |              |                    |      |        |
| Dell Digital Delivery Cirrus Client   |          | 18       |            |              |                    |      |        |
| SupportAssist   |          | 18       |            |              |                    |      |        |
| Dell Optimizer  |          | 18       |            |              |                    |      |        |
| Waves Maxx Audio  |          | 18       |            |              |                    |      |        |
| Dell Power Manager  |          | 18       |            |              |                    |      |        |
| Info Configuration Only   |          | 18       |            |              |                    |      |        |
| No Anti-Virus Software  |          | 18       |            |              |                    |      |        |
| Battery Carries 1 Year Warranty from Invoice Date                           |          | 18       |            |              |                    |      |        |
| No Resource USB Modem   |          | 18       |            |              |                    |      |        |
| Wireless Intel AX211 WLAN Driver Alder Lake                                 |          | 18       |            |              |                    |      |        |
| M.2 512GB PCIe NVMe Class 35 Solid State Drive                              |          | 18       |            |              |                    |      |        |
| 14 0" FHD (1920x1080) Anti Glare Non-Touch WVA 250 nits FHD IR              |          | 18       |            |              |                    |      |        |
| Camera, WWAN  |          | 18       |            |              |                    |      |        |
| Quick start guide   |          | 18       |            |              |                    |      |        |
| Intel vPro Technology Enabled   |          | 18       |            |              |                    |      |        |
| 16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC                     |          | 18       |            |              |                    |      |        |
| ProSupport Plus and Accidental Damage Service, 36 Month(s)                  |          | 18       |            |              |                    |      |        |
| ProSupport Plus and Next Business Day Onsite Service Extension, 24          |          | 18       |            |              |                    |      |        |
| Month(s)  |          |          |            |              |                    |      |        |
| ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)   |          | 18       |            |              |                    |      |        |
| ProSupport Plus and Keep Your Hard Drive, 36 Month(s)                       |          | 18       |            |              |                    |      |        |
| Windows PKID Label  |          | 18       |            |              |                    |      |        |
| EPEAT 2018 Registered (Gold)  |          | 18       |            |              |                    |      |        |
| Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth     |          | 18       |            |              |                    |      |        |
| Wireless Card   |          | 18       |            |              |                    |      |        |
| 58Whr, 4 Cell Battery Express Charge Capable                                |          | 18       |            |              |                    |      |        |
| 12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up  |          | 18       |            |              |                    |      |        |
| to 4.80 GHz Turbo)  |          |          |            |              |                    |      |        |
| Intel Core i7 vPro Enterprise Label   |          | 18       |            |              |                    |      |        |
| FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic                |          | 18       |            |              |                    |      |        |
| Shipping  |          | 18       |            |              |                    |      |        |

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

|                         |              |
|-------------------------|--------------|
|                         | INR          |
| Subtotal                | 1,869,466.50 |
| BASIC_CUSTOMS_DUTY - 0% | 0.00         |
| INSWS - 0%              | 0.00         |
| IGST - 0%               | 0.00         |
| Total Tax Amount        | 0.00         |
| Total Value             | 1,869,466.50 |

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







Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 3th 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.): AD3304230000035  
dt. 01 April, 2023  
Ship From State :TN

## Tax Invoice

Original

Invoice No: 2110737182 Invoice Date: 17/06/2023 Customer No: 782878126 Dell Order No: 842137997

Rupees One Million Eight Hundred Sixty Nine Thousand Four Hundred Sixty Six and Fifty Paise Only

Tag Nos. 1RL5VX3, 6RL5VX3, 9QL5VX3, 6QL5VX3, 5RL5VX3, 6QL5VX3, 2RL5VX3, 7QL5VX3, 3RL5VX3, 8QL5VX3, BQL5VX3, FQL5VX3, DQL5VX3, CQL5VX3,  
4RL5VX3, 5QL5VX3, 1QL5VX3

PO# 93026-0000000932

IGST 18% AND IGST AMOUNT FOREGONE INR 336,503.94

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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

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

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

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

## HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, W-12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

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

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







# Packing Slip

This is not an invoice

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

**Sold**

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

**Ship**

**To:** METLIFE GLOBAL OPERATIONS SUPPORT  
CENTRE PVT LTD  
JEETENDRA JHA  
M/S OXYGEN BUSINESS PARK PRIVA  
TE IT/ ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
PLOT NO. 07 SECTOR 144  
NOIDA  
UP, CN, 201304  
9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000932

Prachi Rajvanshi



78842137997

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-17

2023-06-17

BDEL

842137997

Delivery Terms

PO# 93026-0000000932 IGST 18% AND IGST AMOUNT FOREGONE INR 336,503.94

IN THIS SHIPMENT:842137997

| Ship Qty. | Tracking  | SKU Number | Item Number | Item Description   | VPN Number |
|-----------|-----------|------------|-------------|--|------------|
| 18        | 842137997 | 210-BDGP   | KX52X       | [1] Dell Latitude 5430 CTO Base                                      |            |
|           |           | 340-DBBI   |             | India ADL + 65W ADPT +4C BATT  |            |
|           |           | 340-AAUC   |             | Dell Digital Delivery Cirrus Client                                  |            |
|           |           | 631-ADFF   |             | Intel vPro Technology Enabled  |            |
|           |           | 658-BDVK   |             | Dell Power Manager   |            |
|           |           | 658-BBRB   |             | Waves Maxx Audio   |            |
|           |           | 650-AAAM   |             | No Anti-Virus Software   |            |
|           |           | 817-BBBB   |             | Custom Configuration   |            |
|           |           | 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                    |            |
|           |           | 379-BDZB   |             | EPEAT 2018 Registered (Gold)   |            |
|           |           | 340-ACBS   |             | Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish) |            |
|           |           | 340-AATY   |             | Dell Client System Update  |            |
|           |           | 556-BBCD   |             | No Mobile Broadband Card   |            |
|           |           | 580-AHPB   |             | Keyboard Included  |            |
|           |           | 630-ABBW   |             | Microsoft Office Trial(30 Days)                                      |            |
|           |           | 199-BIQN   |             | ProSupport Plus and Next Business Day Onsite Service Initial         |            |
|           |           | 990-24061  |             | FGA NB-OS-BTO Freight Charges(India-I2)                              |            |
|           |           | 338-CEVD   |             | i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt                   |            |
|           |           | 387-BBLW   |             | ENERGY STAR Qualified  |            |
|           |           | 319-BBIE   |             | FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic         |            |
|           |           | 492-BDHS   |             | 65W AC adapter, USB Type-C, TCO Gen9 compliant                       |            |
|           |           | 619-AQGN   |             | Windows 10 Pro (Includes Windows 11 Pro License) English             |            |

*[Signature]*  
21/06/23

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





| Ship Qty.  | Tracking  | SKU Number | Item Number | Item Description  | VPN Number |
|--|-----------|------------|-------------|---|------------|
|  |           | 658-BEQP   |             | Dell Optimizer  |            |
|  |           | 683-21121  |             | GCP Operations Management( Per Box) A   |            |
|  |           | 711-BCJQ   |             | ProSupport Plus and Keep Your Hard Drive  |            |
|  |           | 321-BFJH   |             | Latitude Bottom Door  |            |
|  |           | 340-CYNX   |             | Intel Core i7 vPro Enterprise Label   |            |
|  |           | 340-CKSZ   |             | No AutoPilot  |            |
|  |           | 370-AFVQ   |             | 1G OD, 2 x 8 OD, DDR4, 3200 MT/s, dual-channel, Non-ECC                                       |            |
|  |           | 374-BBBI   |             | US Media Kit Not Included   |            |
|  |           | 450-ALGE   |             | E4 Power Cord 1M for India  |            |
|  |           | 555-BHHU   |             | Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card         |            |
|  |           | 555-BHIC   |             | Wireless Intel AX211 WLAN Driver Alder Lake   |            |
|  |           | 338-CETW   |             | Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard  |            |
|  |           | 391-BGLX   |             | 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN               |            |
|  |           | 451-BCWY   |             | 58WHR, 4 Cell Battery Express Charge Capable  |            |
|  |           | 658-BEOK   |             | Dell SupportAssist OS Recovery Tool   |            |
|  |           | 525-BBCL   |             | SupportAssist   |            |
|  |           | 379-BBEP   |             | Thank you for buying Dell   |            |
|  |           | 340-ADFN   |             | Info Configuration Only   |            |
|  |           | 400-BNJV   |             | M.2 512GB PCIe NVMe Class 35 Solid State Drive  |            |
|  |           | 379-BETU   |             | 12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo) |            |
|  |           | 340-CYGE   |             | Quick start guide   |            |
|  |           | 430-XXYG   |             | No Resource USB Media   |            |
|  |           | 658-BFDQ   |             | Windows PKID Label  |            |
|  |           | 127-BBHF   |             | Prosupport Plus and Accidental Damage Service   |            |
| 18   | 842137997 | 460-BDNI   | V1HH2       | Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"                            |            |
| Serial #. GQL5VX3, HQL5VX3, FQL5VX3, DQL5VX3, CQL5VX3, |           |            |             |   |            |
| BQL5VX3, 9QL5VX3, 8QL5VX3, 7QL5VX3, 6RL5VX3,           |           |            |             |   |            |
| 6QL5VX3, 5RL5VX3, 5QL5VX3, 4RL5VX3, 3RL5VX3,           |           |            |             |   |            |
| JQL5VX3, 1RL5VX3, 2RL5VX3                              |           |            |             |   |            |

*[Signature]*  
21/06/23

This completes your order.

Total Wgt Total Boxes Receiver Name/  
Company Stamp

61.59 20

Receiver Signature Date  
IC No.

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

"Acceptance must be accompanied by a company chop and the name/designation"





NOTE: This declaration shall not be required for goods imported as passengers Baggage, Goods imported for personal use upto value of Rs. 1000/-, Sample of no commercial value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 8th Floor/1, 9th Floor, 10th Floor & 11th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
3. Name and Address of the Agent, if any: NA
4. Description of Goods: Laptop Computer along with standard accessories
5. Country of Origin: India
6. Port of Shipment: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93026-0000000932
10. Nature of Transaction: Sale  
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110737182 Dt. 17/06/2023
12. Invoice Value: INR 1869466.50
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 1869467.00
23. Pervious imports of identical / similar goods, if any: Nil
  - (a) Bill of Entry Number and Date: -
  - (b) IGM Number and Date : -
24. Any other relevant information (Attach separated sheet, if necessary) : NA

DECLARATION

1. We hereby declare that the information furnished above are true, complete and correct in every respect.
2. We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Noida

Date: 20/06/2023

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 1869467.00



Signature of Importer

*[Handwritten Signature]*  
21/06/23

A.O. Assistant Commissioner

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

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



QUINTUPPLICATE COPY


Port Code of selling unit's SEZ: INCJ56


SEZOnline Request Id:352300140065 / Page: 1 / 1

|                             |                                |                     |                          |                         |   |  |
|-----------------------------|--------------------------------|---------------------|--------------------------|-------------------------|---|--|
| Port Code                   | S = Sea<br>A = Air<br>L = Land | Prior Entry Stamp   | Import Dept. S.No & Date | Custom House Agent Code | Importer's Code & BIN   | Importer's Name & Address Whether Government or Private  |
| INDEA6                      | L                              |                     | 3000102 - 20/06/2023     | AAHPF5320CH001          | BIN: NA<br>IECPAN: 050010100AAFCM500N<br>GSTIN: 09AAFCM500N12E (09) | SEZ Entity: MetLife Global Operations Support Center Private Limited, 8th FL, 9th and 10th Floor, Tower 2, 1st Floor, Tower 4, Plot No. 07, Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE |
| Vessel's Name/ Agent's Name |                                | Relation No. & Date | Line No.                 | Port of shipment        | Country of Origin & code  | Country of Consumption (if different) and Code   |
|                             |                                |                     |                          | INCJ56                  | India (IN)  | Bill of Lading No. & Date  |

| Vessel's Name/Agent's Name |                 |         | Rotation No. & Date |                            | Port of shipment   |                        | Line No.       |   | Country of Origin & code                        |              | India(In)                         |   | Country of Consignment (if different) and Code |  | Bill of Lading No. & Date  |   |                   |                        |
|----------------------------|-----------------|---------|---------------------|----------------------------|--|------------------------|----------------|---|---|--------------|-----------------------------------|---|--|--|--|---|-------------------|------------------------|
| PACKAGES                   |                 |         | QUANTITY            |                            |  | DESCRIPTION            |                | CUSTOMS DUTY  |   | C. E. T.     |                                   | Value for the purpose of Section 3 of Customs Tariff Act 1975 |  | ADDITIONAL DUTY  |  | TOTAL DUTY                                      |                   |                        |
| No. & Description          | Marks & Numbers | SR. No. | Unit Code           | Weight/ Volume Number etc. | R.L.T.C. Number (Give detail of each class separately) Extn Scheme Code, Where applicable                        | Customs Tariff Heading | Nature of Duty | Assessable Value Under Section 14 Customs Act, 1962   | Rate Basic                                      | Amount Basic | Exemption Notification No. & Year | MRP per Unit, if any  | Amount if above, if any                        | Col. 9+10, 11 Where the provisions of sub-section(2) of section 4A of the Customs Act, 1944 does not apply | Where the provision of sub-section(2) of section 4A of the Customs Act, 1944 apply | Rate Basic                                      | Amount Basic      | Col. : (11) + (15) Rs. |
| 1                          | 2               | 3       | 4                   | 5                          | 6  | 7                      | 8              | 9   | 10  | 11           | 12                                | 12A   | 12B  | 13   | 13A  | 14  | 15                | 16                     |
| 20 BOX                     | AS ADDRESSED    | 1       | NUMBERS             | 18 NOS                     | DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods- Others | 84713010<br>02420058   | NA             | 1889466.50<br>(Rs. Eighteen Lakh Sixty Nine Thousand Four Hundred and Sixty Six and Fifty ps. Only) | 0%<br>AIDC : 01/1/2021 17.0%<br>SWS Customs 10% | 0.00         | 84713010                          | NA  | NA   | 1889466.50   | NA   | 15% IGST 001/2017 INSGD<br>0% SWS IGST 013/2016 | 336503.97<br>0.00 | 336503.97              |
| <div>21/06/23</div>        |                 |         |                     |                            |  |                        |                |   |   |              |                                   |   |  |  |  |   |                   |                        |

21/06/23

| Gross Weight  |                        | Total Number Of Packages (In words) |           | AD Code: No Outward Remittance Involved |            | Total Duty Payable Three Lakh Thirty Six Thousand Five Hundred and Four Only |               |  |                       |  |   |
|---|------------------------|-------------------------------------|-----------|---|------------|--|---------------|--|-----------------------|--|---|
| 61.59 KGS   |                        | Twenty BOXES                        |           | Import Clerk                            |            | Customs Duty other than IGST & Compensation Cess Duty                        |               |  |                       |  |   |
| S. No   | Invoice Value(CO)(CIF) | Freight                             | Insurance | Currency Code                           | Exch. Rate | Loading/ Local Agency Commission @   | Misc. Charges | Total Value (In Rupees)  | Landing Charges (Rs.) | Authorized Officer   | (Declaration to be signed by the Custom House Agent)  |
| 1   | INR 1889466.50         | -                                   | -         | INR                                     | 1.0000     | -  | -             | 1889466.50   | -                     | Authorised Officer<br>Signature: <br>Date: 20/06/2023<br>PLOT NO.-07, SECTOR-14, MIDC AREA, KALAMBE, TAL. KALAMBE, DIST. RAJGURH, MS. | 2. I/We declare that I/We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I/We receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs. |
| Total   | INR 1889466.50         | 0.00                                | 0.00      | -                                       | -          | 0.00/0.00  | 0.00          | 1889466.50   | -                     | 1889467  | 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.  |
| 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) |                        |                                     |           | Debit P.D. Ac No.                       |            | Stamp for collection/ FREE No. & Date  |               | This BOE Form is Digitally Signed & Authenticated by METLA GARG, on behalf of SEZ Entity 20/06/2023. |                       |  |   |





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



Request Id: 352300140065

With Customs\*  
House Agent

DECLARATION  
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000102 - 20/06/2023

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarachatram Post, Kancheepuram  
33AAACH1925Q2ZG33

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

Without Customs\*  
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. \_\_\_\_\_ dated \_\_\_\_\_  
are in accordance with the invoice(s) No. (s) 2110737182 dated 17/06/2023  
and other documents presented herewith. I/ We also declare that the contents of the above mentioned  
invoice(s) and documents are true and correct in every respect.

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

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

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

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

\* Strike out whichever is inapplicable.

Duty Type

Duty Amount in  
INR

Duty Payment in  
INR

Customs Duty Other than IGST

0.00

IGST Duty and Compensation Cess

336504.00

Total Duty Amount


336504.00

Bank Name, Challan No. & Date

License/Script Name - No. & Issue Date

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

Transshipment Allowed under  
Rules 29(2)(d) SEZ Rules 2006

  
21/06/23

RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.

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



Request Id: 352300140065

With Customs\*  
House Agent

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000102 - 20/06/2023

1. I/ We declare that the contents of invoice(s) No.(s) 2110737182 dated 17/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Singuvarchantram Post, Kancheepuram 33AAACH192B2QZG(83) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 2110737182 dated 17/06/2023 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

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

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

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

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

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

1. Invoice.....  
2. Packing List.....  
3. Bank Draft.....  
4. Insurance Memo/ Policy.....  
5. Bill of Lading or Delivery Order.....  
6. Import License/ Custom Clearance Permit.....  
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit  
Daily List Revenue Posting  
Trade return I.A.D.  
C.R.A.D. M.C.D. Key Register  
M.C.D. Manifest Posting

(On duplicate copy only)

Passed out of customs charge

Proper Officer

(Actual designation to be indicated)

| Duty Type                       | Duty Amount in INR | Duty Payment in INR | Bank Name, Challan No. & Date<br>License/Script Name - No. & Issue Date |
|---------------------------------|--------------------|---------------------|---|
| Customs Duty Other than IGST    | 0.00               |                     |   |
| IGST Duty and Compensation Cess | 336504.00          |                     |   |
| Total Duty Amount               | 336504.00          |                     |   |

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