

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. ²⁰¹⁴

1706

Date : 17/04/23

Name of Supplier..... Dell International PVT. LTD.

PO No. 93022-0000004328

Address M-4 SIPCOT Industrial Area Pondicherry.

Date.....

TIN No. 33AAACH1925Q2Z6

Inv. No. 2110721019

Mode of Transport.....Self (By Road)

Date 31/03/23

S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
1.	Dell Latitude 5430 (with Backpack)	12.	12	—	—	12

Received & Checked by :

Name Anirudh Lathi Rajput

Designation.....IT Asset.....

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

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO 3405

DATE: 17/04/23 TIME: 12:58

SECURITY SIGN As 191

Signature.....

INDIA'S
NO. 1
DESIRED
BRAND 2022

TRA's Most
Desired Brands
Report 2022

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

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachalram 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
(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
JEETENDRA JHA
9560913344

ENTRY ALLOWED

DATE 17/04/23

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
India
JEETENDRA JHA
9560913344

Invoice No: 2110721019	Invoice Date: 31/03/2023	Customer No: 782878126	Dell Order No: 842121890
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31598133		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 05/07/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591535	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93022-0000004328			

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. 1900
TIME 12:30 DATE 17/04/23
Security Sign. Phavelhary

Received
17/4/23

This is to certify that the goods are Checked and Packed
in Carton Boxes and Self Sealed with adhesive
Tape with Dell Designed unique Marks as Follows
The Self Sealing is done as per the SEZ Rule 46 (c) in
presence of the Authorised Person. If this seal found
damaged or tampered the same may be intimated to Dell
at the supplying address

Authorised Signatory

06/04/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-03-30 23:07:29 UTC

On behalf of Amit Gupta (Authorized Signatory)

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 3405
DATE 17/04/23 TIME 12:55
SECURITY SIGN. Asute 86



METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO.
DATE
SECRETARY

RECEIVED
SECRETARY
GATE ENTRY NO.
DATE

INDIA'S
NO. 1
DESIRED
BRAND 2022

TRA's Most
Desired Brands
Report 2022

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

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam 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: 2110721019 Invoice Date: 31/03/2023 Customer No: 782878126 Dell Order No: 842121890

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	1?	103,059.25	1,246,311.00	BASIC_CUSTOMS_DUTY	0%	0.00
					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		12					
OS Media Kit Not Included		12					
Keyboard Included		12					
E4 Power Cord 1M for India		12					
No Mobile Broadband Card		12					
Thank you for buying Dell		12					
No AutoPilot		12					
Custom Configuration		12					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		12					
Dell SupportAssist OS Recovery Tool		12					
ENERGY STAR Qualified		12					
Latitude Bottom Door		12					
Carry-In Service 12 Months		12					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		12					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		12					
65W AC adapter, USB Type-C, TCO Gen9 compliant		12					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		12					
Backlit Keyboard		12					
GCP Operations Management(Per Box) A		12					
India ADL + 65W ADPT +4C BATT		12					
Microsoft Office Trial(30 Days)		12					
Dell Client System Update		12					
Dell Digital Delivery Cirrus Client		12					
SupportAssist		12					
Dell Optimizer		12					
Waves Maxx Audio		12					
Dell Power Manager		12					
Info Configuration Only		12					
No Anti-Virus Software		12					
Battery Carries 1 Year Warranty from Invoice Date		12					
No Resource USB Media		12					
Wireless Intel AX211 WLAN Driver Alder Lake		12					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		12					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		12					
Camera, WWAN		12					
Quick start guide		12					
Intel vPro Technology Enabled		12					
16GB, 2x8GB, DDR4 Non-ECC		12					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		12					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		12					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		12					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		12					
Windows PKID Label		12					
EPEAT 2018 Registered (Gold)		12					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		12					
58WHR, 4 Cell Battery Express Charge Capable		12					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		12					
to 4.80 GHz Turbo)							
Intel Core i7 vPro Enterprise Label		12					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		12					
Shipping		12					

Subtotal 1,246,311.00
BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 1,246,311.00

06/04/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.K.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)



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

INDIA'S
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DESIRED
BRAND 2022

TRA's Most
Desired Brands
Report 2022

AAACH1920Q
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

Dell International Services India Pvt. Ltd
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Sunguvachattam 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: 2110721019 Invoice Date: 31/03/2023 Customer No: 782878126 Dell Order No: 842121890

Rupees One Million Two Hundred Forty Six Thousand Three Hundred Eleven and zero Paise Only

Tag Nos. 5WLLNW3, 6WLLNW3, JVLLNW3, FVLLNW3, 7WLLNW3, GVLLNW3, 4WLLNW3, 3WLLNW3, 1WLLNW3, DVLLNW3, HVLLNW3, 2WLLNW3

PO# 93022-0000004328

IGST 18% AND IGST AMOUNT FOREGONE INR 224,335.98

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

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

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

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071. Toll Free: 1800-422-4026 (Toll Free) www.dell.co.in

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




Packing Slip

This is not an invoice

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

Sold To:	JEETENDRA JHA (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA	Ship To:	METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD JEETENDRA JHA (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA UP, CN, 201304 9560913344
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93022-0000004328	Prachi Rajvanshi	 78842121890
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-03-31	2023-03-31	BDEL	842121890

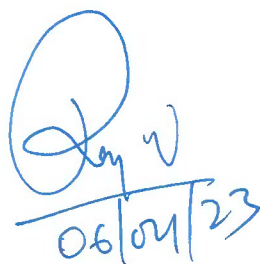
Delivery Terms PO# 93022-0000004328 IGST 18% AND IGST AMOUNT FOREGONE INR 224,335.98

IN THIS SHIPMENT:842121890

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
12	842121890	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		450-ALGE		E4 Power Cord 1M for India	
		379-BBEP		Thank you for buying Dell	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		555-BHHU		Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BBRB		Waves Maxx Audio	
		683-21121		GCP Operations Management(Per Box) A	
		709-BCHC		Carry-In Service 12 Months	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		387-BBLW		ENERGY STAR Qualified	
		340-AATY		Dell Client System Update	
		580-AHPB		Keyboard Included	
		658-BFDQ		Windows PKID Label	
		525-BBCL		SupportAssist	
		817-BBBB		Custom Configuration	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		321-BFJH		Latitude Bottom Door	


06/04/23
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
		650-AAAM		No Anti-Virus Software	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		340-ADFN		Info Configuration Only	
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYGE		Quick start guide	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-FCC	
		430-XXYG		No Resource USB Media	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		374-BBBI		OS Media Kit Not Included	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD		No Mobile Broadband Card	
		658-BDVK		Dell Power Manager	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		658-BEQP		Dell Optimizer	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		340-CKSZ		No AutoPilot	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
12	842121890	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 4WLLNW3, JVLLNW3, 6WLLNW3, 7WLLNW3, DVLLNW3, FVLLNW3, GVLLNW3, HVLLNW3, 3WLLNW3, 2WLLNW3, 1WLLNW3, 5WLLNW3				


 06/04/23



This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date	Remarks
40.62	14				

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

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

1. Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 12th Floor & 14th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
3. Name and Address of the Agent, if any: NA
4. Description of Goods: Laptop Computer along with standard accessories
5. Country of Origin: India
6. Port of Shipment: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93022-0000004328
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110721019 Dt. 31/03/2023
12. Invoice Value: INR 1246311.00
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 1246311.00
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: 03/04/2023

FOR CUSTOM HOUSE USE

1. Bill of Entry Number and Date:
2. Valuation Method Applied (See Rule 4 to 8)
3. If declared value not accepted, brief reasons:
4. Reference number and Date of any previous decisions / ruling:
5. Value Assessed:- INR 1246311.00



Signature of Importer

A/O. Assistant Commissioner

06/04/23

RAJEEV SAXENA
 Authorised Officer
 Oxygen S.E.Z.

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

Request Id: 352300076856

With Custom*
House Agent

Without Custom*
House Agent

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023

1. I/ We declare that the contents of Invoice(s) No.(s) 2110721019 dated 31/03/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH192502ZG(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

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) 2110721019 dated 31/03/2023 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 am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Chalan No. & Date
Customs Duty Other than IGST	0.00		License/Scrp Name - No. & Issue Date
IGST Duty and Compensation Cess	224336.00		
Total Duty Amount	224336.00		

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

EXCHANGE CONTROL COPY

Port Code of selling unit's SEZ: INCJ56

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

SEZOnline Request Id:352300076656 /Page: 1 / 1

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & EIN		Importer's Name & Address Whether Government or Private	
INDEAG		L				3000073 - 06/04/2023		AAHP5533DCH001		BIN: NA IECPAN: 050801110/AAFCM500N GSTIN: 09AAFCM500N1ZE (09)		SEZ Entry: Meet the Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE	
Vessel's Name Agent's Name				Rotation No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code	
PACKAGES				QUANTITY		DESCRIPTION		CUSTOMS DUTY		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY	
No. & Marks & Numbers		SR. No. Unit Code		Weight/Volume Number etc.		R.I.T.C. Number (Give detail of least class separately Extn Scheme Code, Where applicable)		Assessable Value Under Section 14 Customs Act, 1952		C. E. T. Item		Rate Basic	
1		2		3		4		5		6		7	
14 BOX		AS ADDRESSED, 1 NUMBERS		12 NOS		DELL LATITUDE S450 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods- Others		84713010 02420055		NA		1246311.00 (Rs. Twelve Lakh Three Hundred and Sixty Six Thousand and Eighty Six Rupees Only)	
								Rate Basic		Amount Basic		C. E. T. Item	
								10		11		12	
								Auxiliary		Auxiliary		12A	
								0%		0.00		12B	
								0%		0.00		12C	
								0%		0.00		12D	
								0%		0.00		12E	
								0%		0.00		12F	
								0%		0.00		12G	
								0%		0.00		12H	
								0%		0.00		12I	
								0%		0.00		12J	
								0%		0.00		12K	
								0%		0.00		12L	
								0%		0.00		12M	
								0%		0.00		12N	
								0%		0.00		12O	
								0%		0.00		12P	
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								0%		0.00		12R	
								0%		0.00		12S	
								0%		0.00		12T	
								0%		0.00		12U	
								0%		0.00		12V	
								0%		0.00		12W	
								0%		0.00		12X	
								0%		0.00		12Y	
								0%		0.00		12Z	
								0%		0.00		12AA	
								0%		0.00		12AB	
								0%		0.00		12AC	
								0%		0.00		12AD	
								0%		0.00		12AE	
								0%		0.00		12AF	
								0%		0.00		12AG	
								0%		0.00		12AH	
								0%		0.00		12AI	
								0%		0.00		12AJ	
								0%		0.00		12AK	
								0%		0.00		12AL	
								0%		0.00		12AM	
								0%		0.00		12AN	
								0%		0.00		12AO	
								0%		0.00		12AP	
								0%		0.00		12AQ	
								0%		0.00		12AR	
								0%		0.00		12AS	
								0%		0.00		12AT	
								0%		0.00		12AU	
								0%		0.00		12AV	
								0%		0.00		12AW	
								0%		0.00		12AX	
								0%		0.00		12AY	
								0%		0.00		12AZ	
								0%		0.00		12BA	
								0%		0.00		12BB	
								0%		0.00		12BC	
								0%		0.00		12BD	
								0%		0.00		12BE	
								0%		0.00		12BF	
								0%		0.00		12BG	
								0%		0.00		12BH	
								0%		0.00		12BI	
								0%		0.00		12BJ	
								0%		0.00		12BK	
								0%		0.00		12BL	
								0%		0.00		12BM	
								0%		0.00		12BN	
								0%		0.00		12BO	
								0%		0.00		12BP	
								0%		0.00		12BQ	
								0%		0.00		12BR	
								0%		0.00		12BS	
								0%		0.00		12BT	
								0%		0.00		12BU	
								0%		0.00		12BV	
								0%		0.00		12BW	
								0%		0.00		12BX	
								0%		0.00		12BY	
								0%		0.00		12BZ	
								0%		0.00		12CA	
								0%		0.00		12CB	
								0%		0.00		12CC	
								0%		0.00		12CD	
								0%		0.00		12CE	
								0%		0.00		12CF	
								0%		0.00		12CG	
								0%		0.00		12CH	
								0%		0.00		12CI	
								0%		0.00		12CJ	
								0%		0.00		12CK	
								0%		0.00		12CL	
								0%		0.00		12CM	
								0%		0.00		12CN	
								0%		0.00		12CO	
								0%		0.00		12CP	
								0%		0.00		12CQ	
								0%		0.00		12CR	
								0%		0.00		12CS	
								0%		0.00		12CT	
								0%		0.00		12CU	
								0%		0.00		12CV	
								0%		0.00		12CW	
								0%		0.00		12CX	
								0%		0.00		12CY	
								0%		0.00		12CZ	
								0%		0.00		12DA	
								0%		0.00		12DB	
								0%		0.00		12DC	
								0%		0.00		12DD	
								0%		0.00		12DE	
								0%		0.00		12DF	
								0%		0.00		12DG	
								0%		0.00		12DH	
								0%		0.00		12DI	
								0%		0.00		12DJ	
								0%		0.00		12DK	
								0%		0.00		12DL	
								0%		0.00		12DM	
								0%		0.00		12DN	
								0%		0.00		12DO	
								0%		0.00		12DP	
								0%		0.00		12DQ	
								0%		0.00		12DR	
								0%		0.00		12DS	
								0%		0.00		12DT	
								0%		0.00		12DU	
								0%		0.00		12DV	
								0%		0.00		12DW	
								0%		0.00		12DX	
								0%		0.00		12DY	
								0%		0.00		12DZ	
								0%		0.00		12EA	
								0%		0.00		12EB	
								0%		0.00		12EC	
								0%		0.00		12ED	
								0%		0.00		12EE	
								0%		0.00		12EF	
								0%		0.00		12EG	
								0%		0.00		12EH	
								0%		0.00		12EI	
								0%		0.00		12EJ	
								0%		0.00		12EK	
								0%		0.00		12EL	
								0%		0.00		12EM	
								0%		0.00		12EN	
								0%		0.00		12EO	
								0%		0.00		12EP	
								0%		0.00		12EQ	
								0%		0.00		12ER	
								0%		0.00		12ES	
								0%		0.00		12ET	
								0%		0.00		12EU	
								0%		0.00		12EV	
								0%		0.00		12EW	
								0%		0.00		12EX	
								0%		0.00		12EY	
								0%		0.00		12EZ	
								0%		0.00		12FA	
								0%		0.00		12FB	
								0%		0.00		12FC	
								0%		0.00		12FD	
								0%		0.00		12FE	
								0%		0.00		12FF	
								0%		0.00		12FG	
								0%		0.00		12FH	
								0%		0.00		12FI	
								0%		0.00		12FJ	
								0%		0.00		12FK	
								0%		0.00		12FL	
								0%		0.00		12FM	
								0%		0.00		12FN	
								0%		0.00		12FO	
								0%		0.00		12FP	
								0%		0.00		12FQ	

Request Id: 352300076656

DECLARATION

(To be signed by an Importer.)

With Customs*
House Agent

Without Customs*
House Agent

Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023

1. I/ We declare that the contents of invoice(s) No.(s) 2110721019 dated 31/03/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattaram Post, Kancheepuram 33AAACH1925Q2ZG(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

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) 2110721019 dated 31/03/2023 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 am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Chellan No. & Date License/Scrp Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	224336.00		
Total Duty Amount	224336.00		

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATTARAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

Request Id: 352300076656

With Customs*
House Agent

DECLARATION

(To be signed by an Importer,)

Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023

No(s) 2110721019

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

33AAACH192502G(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

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.

are in accordance with the invoice(s) No(s) 2110721019 dated 31/03/2023

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 am/ are not connected with the suppliers, manufacturers, as:

(a) Agent/ Distributor/ Indenter/ Branch/ Concessionaire, and

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

(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts

and/ or agreement with the suppliers were examined previously by the Customs House(s).

* Strike out whichever is inapplicable.

(This declaration is digitally signed.)

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


06/04/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	224336.00		
Total Duty Amount	224336.00		

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA
PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

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

SEZonline Request Id:352300076656 / Page: 1 / 1

DUPLICATE COPY		Port Code of selling unit's SEZ: INCJ56		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		SEZonline Request Id:352300076656 / Page: 1 / 1						
Port Code		S = Sea A = Air L = Land		INDEA6		3000073 - 06/04/2023		AAHP5532DCH001		BIN: NA ICBPAN: 0608010100AFC0500N GSTIN: 09AACCH0001ZEE (09)		SEZ Entry: Madhya Pradesh Support Center Private Limited 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE						
Vessel's Name/Agent's Name		Religion No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code		Bill of Lading No. & Date						
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		ADDITIONAL DUTY		TOTAL DUTY						
No. & Description	SR Marks & Numbers	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable	Customs Tariff Heading	Exemption Notification No. & Year	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 of sub-section(2) of section(2) of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	Col. (11) + Col. (15) Rs.		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	14	15	16	
14 BOX	AS ADDRESSED, 1 NUMBERS		12 COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods- Others		84713010 02420058		NA (Rs. Twelve Lakh Forty Six Thousand Three Hundred and Eleven Only)	1246311.00	0%	0.00	84713010	NA	NA	1246311.00	NA	16% IGST 001/2017 0% SMS IGST 013/2016	224335.96	224335.96
Total Duty: 224336 Two Lakhs Thirty Four Thousand Three Hundred and Thirty Six Only																		
Gross Weight 40.62 KGS Total Number of Packages (in words) Fourteen Boxes																		
S. No Invoice Value (C.I.F) Freight Insurance Currency Code Exch. Rate Loading/Local Agency Commission @ Misc. Charges (In Rupees) Total Value (In Rupees) Landing Charges (Rs.) Assessable Value (In Rupees)																		
1	NR	1246311.00	-	-	NR	1.0000	-	-	-	1246311.00	-	-	-	1246311.00				
Total	NR	1246311.00	0.00	0.00	-	-	0.00	0.00	0.00	1246311.00	-	-	-	1246311.00				
L.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No/ Exemption No. & Value debited to Licensee/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)																		
Debit P.D. A/c No.																		
Stamp for collector/ FREE No. & Date																		
This BOE Form is Digitally Signed & Submitted by RAJESH KUMAR, on behalf of SEZ Entry 30/04/2023																		
This BOE Form is Digitally Signed & Submitted by RAJESH KUMAR, SEZ Authorised Officer on 30/04/2023																		
SEZ Entry: Madhya Pradesh Support Center Private Limited 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE																		
N.B. :- Where a declaration is this made by the Importers of the goods covered by this Bill of Entry, prescribed form shall be furnished by the Importers of the goods covered by this Bill of Entry.																		
(Declaration to be signed by the Custom House Agent)																		
1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the Invoice No. 2110721019 dated 31/03/2023 and other documents presented herewith.																		
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.																		
N.B. :- Where a declaration is this made by the Importers of the goods covered by this Bill of Entry, prescribed form shall be furnished by the Importers of the goods covered by this Bill of Entry.																		

06/04/2023
RAJESH KUMAR
Authorised Officer
Oxygen S.E.Z.
Noida(U.P.)



Request Id: 352300076656

With Customs*
House Agent

DECLARATION
(To be signed by an Importer)

Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023

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

33AAACH1925Q2ZG(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.

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 31/03/2023 are in accordance with the invoice(s) No.(s) 2110721019 dated 31/03/2023 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 bills 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.....

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

Date of receipt in:

(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
Customs Duty Other than IGST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	224336.00		
Total Duty Amount	224336.00		

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

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

Countersigned
Suptt./Appr. (Customs)

QUINTUPPLICATE COPY

Port Code of selling unit's SEZ: INCJS6

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

SEZOnline Request Id:352300076656 / Page: 1 / 1

Port Code		S - Sea A - Air L - Land		Prior Entry Stamp		Export Dept. S No & Date		Custom House Agent Code		Importer's Code & DIN		Importer's Name & Address Whether Government or Private																			
INDEA6		L				3000073 - 06/04/2023		IAAPF5532DCH001		BIN: NA IEC/PAN: 050801010AAFCM6000N GSTIN: 09AAFCM5000N1ZEE (09)		SEZ Entity: 'The Global Operations Support Center Private Limited 11, 12 and 14 Floor, Tower 2, Sector 10, Gurgaon, Haryana - 201301, Uttar Pradesh, INDIA PRIVATE																			
Vessel's Name/Agent's Name				Rotation No. & Date		Lina No.		Port of shipment		Country of Origin & code		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		SRF No. Unit Code		Weight/Volume etc.		R.I.T.C. Number (Give detail of each class separately) Extn Scheme Code, Where applicable		Tariff Heading		Nature Of Duty		Rate Basic		Amount Basic		Col. 9-CO. 11 Where the provisions of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply		Col. 111) + Col. 115) Rs.													
1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16	
14 BOX ADDRESS		1 NUMBERS		12 NOS		DELL LATITUDE 5430 CTO BASE (LAPTOP WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others		84713010 02420055		NA (Rs. Twelve Lakh Forty Six Thousand Three Hundred and Eleven Only)		0%		0.00		84713010		NA		1246311.00		NA		18% (EST 001/2017) 18660 0% SMS (EST 013/2018)		224325.96 0.00		224325.96			
																												</			

Request Id: 352300076656
With Customs*
House Agent

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000073 - 06/04/2023
dated 31/03/2023 of M/s. **SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Sunguvarchattaram Post, Kancheepuram**
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. **33AAACH1925QZG933**
are in accordance with the invoice(s) No. (s) **2110724010** dated **31/03/2023**
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/ Indentor/ Branch/ Subsidiary/ Co-venturer, 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.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Chellan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	224336.00		
Total Duty Amount	224336.00		

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA
PVT. LTD., M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATTARAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106

BOE No: 3000073 T.E.No: 50441
DATE: 04/03 DATE: 31/03/23
TO: **SEZ** **void** **under Rule**
REGULATION 4 (4A) OF SEZ (CUSTOM PROCEDURE)
REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT)
TO HAND OVER THE PACKAGE TO THE AUTHORISED
REPRESENTATIVE OF SEZ IMPORTING UNIT

SELF EXAMINATION REPORT
Opened & Examined the goods Covered under
BE No. DI
Invoice No. DI
& Found the Contents as per Invoice and Packing
List. Entry Made in SEZ Units Bond Register at
SL. No. Page No.

Countersigned
Supdt./Appr. (Customs)

S. SRIRAMA MURTHY
Authorised Officer
Superintendent of Customs (Prev)
SIPCOT Hi-Tech SEZ
Sripurumbudur Taluk, Kancheepuram Dist