

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. - 1754

Date : 12/06/23

Name of Supplier: Deell International Services India Pvt. Ltd.

PO No. 93022-000000435.2

Address: M-4 SEPCOT Industrial Park Kanchipuram District Tamil Nadu

Date.....-NA-

TIN No.....09AAFCM5000N1ZE

Inv. No. 2110732095

Mode of Transport..... By Courier (UP-14 KT 5370)

Date... 25/05/93

[illegible]

Received & Checked by :

Name Rajeev Kumar Chaurahya

Designation..... IT Eng.

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

Signature..... Kaiper

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name GATE ENTRY NO. 5925

DATE 12/01/23 TIME 17:30

SECURITY SIGN

Signature.....

~~பொது~~
 2.1
 2.1
 பொது முழு (முழு)

பெயர்	
தேதி	
குறியீடு	



0.1 பொது முழு 12 12 12

2.1 (பொது முழு 2.1)
 பொது முழு 2.1
 பொது முழு 2.1
 பொது முழு 2.1

2.1/2.1/2.1
 2.1/2.1/2.1
 2.1/2.1/2.1

பொது

பொது

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
(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

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: 2110732895	Invoice Date: 25/05/2023	Customer No: 782878126	Dell Order No: 842133836
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31668416		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 29/08/2023		
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: 93022-0000004352			

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.2811.....
TIME.....17:50.....DATE 12/06/23
Security Sign.....Phendhary.....

ENTRY ALLOWED
DATE.....

Received
Rajeev
12/06/23

31/05/23

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 3426
DATE 12/06/23 TIME 17:35
SECURITY SIGN

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-05-25 10:05:59 UTC

On behalf of Amit Gupta (Authorized Signatory)

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



SECURITY 2017
DATE
GATE ENTRY NO
MATERIAL IN/OUT
WELTIE - COSC

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

Invoice No: 2110732895 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133836

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	13	100,512.00	1,306,656.00	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		13					
OS Media Kit Not Included		13					
Keyboard Included		13					
E4 Power Cord 1M for India		13					
No Mobile Broadband Card		13					
Thank you for buying Dell		13					
No AutoPilot		13					
Custom Configuration		13					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		13					
Dell SupportAssist OS Recovery Tool		13					
ENERGY STAR Qualified		13					
Latitude Bottom Door		13					
Carry-In Service 12 Months		13					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		13					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		13					
65W AC adapter, USB Type-C, TCO Gen9 compliant		13					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		13					
Backlit Keyboard		13					
GCP Operations Management(Per Box) A		13					
India ADL + 65W ADPT +4C BATT		13					
Microsoft Office Trial(30 Days)		13					
Dell Client System Update		13					
Dell Digital Delivery Cirrus Client		13					
SupportAssist		13					
Dell Optimizer		13					
Waves Maxx Audio		13					
Dell Power Manager		13					
Info Configuration Only		13					
No Anti-Virus Software		13					
Battery Carries 1 Year Warranty from Invoice Date		13					
No Resource USB Media		13					
Wireless Intel AX211 WLAN Driver Alder Lake		13					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		13					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		13					
Camera, WWAN		13					
Quick start guide		13					
Intel vPro Technology Enabled		13					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		13					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		13					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		13					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		13					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		13					
Windows PKID Label		13					
EPEAT 2018 Registered (Gold)		13					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		13					
Wireless Card		13					
68Whr IR, 4 Cell Battery Express Charge Capable		13					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		13					
to 4.80 GHz Turbo)							
Intel Core i7 vPro Enterprise Label		13					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		13					
Shipping		13					

Subtotal 1,306,656.00
BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 1,306,656.00

RAJEEV SAXENA
Authorized Officer
31/05/23

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2, 13/1A, Divya Green, Challaaghatta Village, Parkur Hobli, Domhur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 800-423-4024 (Toll Free) www.dell.co.in

PLOT NO.-07, SECTOR-144, NOIDA (UP)



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,
Sunguvachattam 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: 2110732895	Invoice Date: 25/05/2023	Customer No: 782878126	Dell Order No: 842133836
------------------------	--------------------------	------------------------	--------------------------

Rupees One Million Three Hundred Six Thousand Six Hundred Fifty Six and zero Paise Only

Tag Nos. DHNGCX3, HHNGCX3, JHNGCX3, 9HNGCX3, 2JNGCX3, 4JNGCX3, CHNGCX3, BHNGCX3, 3JNGCX3, FHNGCX3, 1JNGCX3, GHNGCX3, 5JNGCX3

GST EXEMPTED PERCENTAGE:18%
IGST EXEMPTED AMOUNT:INR 235,198.08

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 Telephone: 1800 435 0110 (toll Free) www.dell.co.in


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
-----------------	------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93022-0000004352	Prachi Rajvanshi	 78842133836
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-05-25	2023-05-25	BDEL	842133836

Delivery Terms GST EXEMPTED PERCENTAGE:18% IGST EXEMPTED AMOUNT:INR 235,198.08

IN THIS SHIPMENT:842133836

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
13	842133836	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		321-BFJH		Latitude Bottom Door	
		658-BEQP		Dell Optimizer	
		817-BBBB		Custom Configuration	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		387-BBLW		ENERGY STAR Qualified	
		450-ALGE		E4 Power Cord 1M for India	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		580-AHPB		Keyboard Included	
		650-AAAM		No Anti-Virus Software	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		379-BBEP		Thank you for buying Dell	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-CKSZ		No AutoPilot	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD		No Mobile Broadband Card	
		658-BBRB		Waves Maxx Audio	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		658-BDVK		Dell Power Manager	
		340-DBBI		India AD1 + 65W ADPT +4C BATT	
		340-ADPN		Info Configuration Only	

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
		555-BHHU		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		340-CYGE		Quick start guide	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		430-XXYG		No Resource USB Media	
		658-BFDQ		Windows PKID Label	
		525-BBCL		SupportAssist	
		683-21121		GCP Operations Management(Per Box) A	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		400-BNVJ		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		709-BCHC		Carry-In Service 12 Months	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	

13 842133836 460-BDNI V1HH2 Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"

Serial #: 3JNGCX3, 4JNGCX3, 5JNGCX3, JHNGCX3, BHNGCX3, CHNGCX3, DHNGCX3, FHNGCX3, GHNGCX3, HHNGCX3, 2JNGCX3, 1JNGCX3, 9HNGCX3

Signature
31/05/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E. Z

PLOT NO.-07, SECTOR 14, NOIDA (U.P.)

This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
44.59	16				

"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., 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 : 93022-0000004352
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110732895 Dt. 25/05/2023
12. Invoice Value: INR 1306656.00
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 1306656.00
23. Previous 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: 29/05/2023

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 1306656.00

Signature of Importer



A.O. Assistant Commissioner

31/05/23

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

Port Code of selling unit's SEZ: INCJS6

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

Port Code		S - Sea A - Air L - Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		SEZOnline Request ID:352300120244 / Page: 1 / 1						
INDEA6		L				3000091 - 31/05/2023		AAHP55320CH001		BIN: NA IECPAN: 050801010AAFCM5000N GSTIN: 09AAFCH5000N1ZE (09)		SEZ Entity: MelLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE						
Vessels Name/Agent's Name				Ration No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Conignment (if different) and Code						
INCJS6								India(IN)										
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		ADDITIONAL DUTY		TOTAL DUTY						
No. & Description	Marks & Numbers	S.R. No.	Unit Code	Weight/Volume Number etc.	PLTC Number (Give detail of each class separately) Extn Scheme Code, Where applicable	Customs Tariff Heading	Nature of Duty	Assessable Value	Rate Basic	Amount Basic	Exemption No & Year	MRP per Unit, if any	Amount of Abatement, if any	Value for the purpose of Section 3 of Central Excise Act, 1975	Rate Basic	Amount Basic	Col. (11) Cd.: (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
16 BOX	AS ADDRESSED	1	NUMBERS	13 NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (94713010) - Capital Goods-Others	94713010	NA	1306555.00	0%	0.00	94713010	NA	NA	1306555.00	NA	18% IGST 001/2017 II/560	235198.08	235198.08
Total Duty: 235198.08																		
Total Number Of Packages (in words) Sixteen BOXES																		
Gross Weight 44.59 KGS																		
AD Code: No Outward Remittance Involved																		
Total Duty: 235198.08																		
PLT NO. 07, SECTOR 14, Noida																		
RAJEEV SAXENA Authorised Officer																		
31/05/23																		
DECLARATION TO BE SIGNED BY THE CUSTOMER (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. 2110732895 dated 25/05/2023 and other documents presented herewith.																		
2. I/We declare that I/We have not received any other documents or information showing a difference between the actual goods and that if any time hereafter, I/We receive any documents from the importer showing a difference of facts I/We will immediately make the same known to the Commissioner of Customs.																		
N.B. :- Where a declaration is 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 declared to Licensee/ 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 by MELIFE GARG, on behalf of SEZ Entity 31/05/2023.																		

Bond debit at Sr. No. 114
Page No. 013
IDF Sr. No.

DECLARATION

(To be signed by an Importer.)

Request Id: 352300120244

Import Dept. Sr. No. & Date.: 3000091 - 31/05/2023

With Customs*
House Agent

1. I/We declare that the contents of Invoice(s) No.(s) 2170732895 dated 23/05/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram 33AAAC1925Q22G(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 Customs*
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(s) No.(s) 2170732895 dated 23/05/2023 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 I/ 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/ Interier/ 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 record of records 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

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

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.....

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

(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, Chitlan No. & Date
Customs Duty Other than GST	0.00		License/Scrip Name - No. & Issue Date
GST Duty and Compensation Cess	235198.00		
Total Duty Amount	235198.00		

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

QUINTUPPLICATE COPY

Port Code of selling unit's SEZ: INCIS6

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

SEZOnline Request Id:352300120244 / Page: 1/1

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Depl. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Weather Government or Private
INDEA6	L		3000091 - 31/05/2023	KAHPSS320CH001	BIN: NA IEC/PAN: 050801010/AFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	SEZ Entry: Meltlife Global Operations 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		Location No. & Date		Line No.	Port of shipment	Country of Origin & code
					INCIS6	India(IN)
PACKAGES		QUANTITY		DESCRIPTION		Customs Tariff Heading
No. & Description	Marks & Numbers	S.R. No.	Unit Code	Weight/Volume Number etc.	R.L.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year
1	2	3	4	5	6	7
16 BOX	AS ADDRESSED	1	NUMBERS	13 NOS	DELL LATITUDE #430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (64713010) - Capital Goods-Others	64713010 024/20056
				Customs Tariff Nature of Duty	Assessable Value Under Section 14	Rate Basic
				NA	1306656.00 (Rs. Three Hundred and Six Thousand Six Hundred and Sixty Six Only)	0%
				Auxiliary	0%	0.00
				Auxiliary	0%	0.00
				Exemption Notification No. & Year	12A	12B
				12A	12B	13
				13A	14	15
				16	TOTAL DUTY	
				Col. (11)	Col. (15)	Rs.
				18% IGST 001/2017	235198.08	235198.08
				0% SWS IGST 013/2018	0.00	0.00
				Total Duty: 235198		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 KGS		
				Total Number Of Packages (in words)		
				Sixteen BOXES		
				Gross Weight		
				44.59 K		

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

31/05/23

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

Request Id: 352300120244		DECLARATION (To be signed by an Importer.)		Import Dept. Sr. No. & Date.: 3000091 - 31/05/2023
With Custom* House Agent	SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattam Post, Kancheepuram JSA/AA/CH/19250226(35)	1. I/We declare that the contents of invoices (s) No.(s) 2110732895 dated 25/05/2023 of No. 2110732895 are in accordance with the invoice(s) No.(s) 2110732895 dated 25/05/2023 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.		
Without Custom* 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) 2110732895 dated 25/05/2023 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/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentier/ 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	235198.00		
Total Duty Amount	235198.00		

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

Request Id: 352300120244

DECLARATION

(To be signed by an Importer.)

With Customs

House Agent

1. I/We declare that the contents of invoice(s) No.(s) 2110732895 dated 23/05/2023 of M/s. SIPCOT Hi-Tech SEZ, Senguranchatturam Post, Kancheepuram and other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Customs
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(s) No.(s) 2110732895 dated 23/05/2023 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/ Importer/ Exporter/ Sub-Party/ Commissionaire, and
(b) Collector/ Supplier 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 not applicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challen No. & Date
Customs Duty Other than IGS	0.00		License/Scrp Name - No. & Issue Date
IGST Duty and Compensation Cess	235198.00		
Total Duty Amount	235198.00		

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

BOE No: 3000091 E.No: 50681

DATE: 31/05/23 DATE: 01/06/23

TRANSHIPMENT ALLOWED FROM

SIPCOT-HITECH SEZ SENGURANCHATTURAM

TO SEZ INDUSTRIAL UNDER

REGULATION 4 HAWDOF SEZ (CUSTOM PROCEDURE)

REGULATION 2003, SEZ RULE 2005 SEZ (DELUINT)

TO HANDOVER THE PACKAGE TO THE AUTHORISED

REPRESENTATIVE OF SEZ IMPORTING UNIT

01/06/23

HIRESH KUMAR

Superintendent of Customs (Preventive)

SIPCOT Hi-Tech SEZ

Sripurumbudur Taluk

Kanchipuram Dist.

Sez Rule
20(15) 2006