## MetLife Global Operation Support Center Pvt. Ltd. Goods Received Note Date: 30 06 23 1782 GRN No. Name of Supplier Dell International larvices India Put. 4td. PO No. 930.96-0000000 952 Address M-t, Stocot Industrial Park, Kon cheepwan Bytact Tomil Hody Date. NA TIN NO. O9AAFCM5000N17E Inv. No. 2110737181 Mode of Transport By Road Date 17 06 2023 Qty. Not Accepted Actual Qty. Accepted Qty. Difference Qty. **Description of Goods** Due to S. No. as per Inv. Recd. Reject Latitude 5430 CTO Base 49 49 01. Rays Security Department: Received & Checked by: Name Rajeer Kumar Chayranita METLIFE - GOSC

Department..................

Signature Rojeey

MATERIAL INWARD

Name 30 06 2 TIME 3

SECURITY SIGN. .....

Signature.....

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**D&LL**Technologies

AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH19250 SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007: Renewel ref. No 8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 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

Dell Order No: 842137987

Billing Address:

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

Shipping Address:

JEETENDRA JHA

9560913344

Customer No: 782878126

India

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT 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

Invoice Date: 17/06/2023 Invoice No: 2110737181

09AAFCM5000N1ZE Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN: Ship to PAN: Exemption Certificate No.: 17591512

JEETENDRA JHA

9560913344

Exemption Reason: Cust PO:

09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Special Economic Zone 93026-0000000932

Quotation No.: Payment Terms: Due Date: Order Type: Salesperson: Shipping Method:

31610842/5 ZIN 90 Days Inv 21/09/2023 12 System order Prachi Rajvanshi BY ROAD - CIF

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

30/06/23

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE No. 3112 DATE 30 Security Sign.

METLIFE - GOSC MATERIAL INWARD GATE ENTRY NO. 2031 DATE 30 06/23 TIME 17 1

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2023-06-17 14:05:45 UTC

On behalf of Amit Gupta(Authorized Signatory)

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

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

Page 1 of 3

METLIFE - GOSU MATERIAL INWARD

)ATE

SECURITY SIGN

**D¢LL**Technologies

Importer Exporter Code : Trade/Legal Name:
AAACH1925Q Dell GST Reg No: 33AAACH1925QZZG M-4, SIPCOT Industrial Park. 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

Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD3304230000035 dt. 01 April, 2023 Ship From State: TN

Unit Price

Net

76,073.00 3,727,577.00 BASIC CUSTOMS DUTY

Tax Invoice

Original

Rate

0% 0% 0%

INSWS IGST

Amount

0.00 0.00 0.00

Dell Order No: 842137987 Customer No: 782878126 Invoice No: 2110737181 Invoice Date: 17/06/2023

Description	HSN/SAC	Quantity
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	49
Flace of Supply. STANT TO BE COTTED AT THE		
OS Media Kit Not Included		49
Keyboard Included		49
E4 Power Cord 1M for India		49
No Mobile Broadband Card		49
Thank you for buying Dell		49 49
No AutoPilot		49
Custom Configuration  Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		49
Dell SupportAssist OS Recovery Tool		49
ENERGY STAR Qualified		49
Latitude Bottom Door		49
Carry-In Service 12 Months		49
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		49
65W AC adapter, USB Type-C, TCO Gen9 compliant		49
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		49
Backlit Keyboard		40
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		49
India ADL + 65W ADPT +4C BATT		49 49
GCP Operations Management( Per Box) A		49
Windows 11 Pro, English Microsoft Office Trial(30 Days)		49
Dell Client System Update		49
Dell Digital Delivery Cirrus Client		49
SupportAssist		49
Dell Optimizer		49
Waves Maxx Audio		49
Dell Power Manager		49
Info Configuration Only		49
No Anti-Virus Software		49
Battery Carries 1 Year Warranty from Invoice Date		49
No Resource USB Media		49
Wireless Intel AX211 WLAN Driver Alder Lake		49
M.2 256GB PCIe NVMe Class 35 Solid State Drive		49
14 0" FHD (1920x1080) Anti Glare Non-Touch WVA 250 nits FHD IR		49
Camera, WWAN Quick start guide		49
Intel vPro Technology Enabled		49
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		49
Prosupport Plus and Accidental Damage Service, 36 Month(s)		49
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		49
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		49
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		49
Windows PKID Label		49
EPEAT 2018 Registered (Gold)		49
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		49
58WHR, 4 Cell Battery Express Charge Capable		49
12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up to 4.40 GHz) Turbo)		49
Intel Core i5 vPro Enterprise Label		49
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		49
Shipping		49

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

Subtotal 3,727,577.00 BASIC\_CUSTOMS\_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00 Total Value 3,727,577.00

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



**D¢LL**Technologies

Importer Exporter Code : AAACH1925Q Dell GST Reg No. 33AAACH1925O2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007: Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

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

Tax Invoice

Original

Invoice No: 2110737181

Invoice Date: 17/06/2023

Customer No: 782878126

Dell Order No: 842137987

Rupees Three Million Seven Hundred Twenty Seven Thousand Five Hundred Seventy Seven and zero Paise Only

Tao Nos.

7WM5VX3, CXM5VX3, GVM5VX3, BYM5VX3, JXM5VX3, 1YM5VX3, CWM5VX3, 6WM5VX3, 2WM5VX3, DYM5VX3, 4XM5VX3, 5XM5VX3, FXM5VX3, DXM5VX3, 2XM5VX3, BYM6VX3, BYM

PO# 93026-0000000932

IGST 18% AND IGST AMOUNT FOREGONE INR 670,963.85

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 Doll'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 Doll 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 tyrms 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 laty 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 original copy of the invoice. 21/06/23

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 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 Drafts Tieg.

below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd. # 077/9098, 13/14, NOIDA (U.P.)

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, Challaghan Village, Valuar Hobli, Domhar PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Tolt Free) www.dell.co.in

Page 3 of 3



# 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 Ship

METLIFE GLOBAL OPERATIONS SUPPORT

To: 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

NOIDA

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000932

Prachi Rajvanshi

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-17

Tracking

2023-06-17

SKU Number Item Number

340-DBBI

BDEL

Item Description

India ADL + 65W ADPT +4C BATT

842137987

VPN Number

Delivery Terms

Ship Qty.

40

PO# 93026-0000000932 IGST 18% AND IGST AMOUNT FOREGONE INR 670,963.85

#### IN THIS SHIPMENT:842137987

49	842137987	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		338-CEUW			i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		340-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-CKSZ			No AutoPilot	
		340-AAUC			Dell Digital Delivery Cirrus Client	
		450-ALGE			E4 Power Cord 1M for India	
		580-AH II 'U			Keyboard Included	
		683-21121			GCP Operations Management( Per Box) A	
		709-BCHC			Carry-In Service 12 Months	
		199-BIQM			ProSupport Plus and Next Business Day Onsite Service Extension	
		379-BBEP			Thank you for buying Dell	
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-ADFN			Info Configuration Only	
		658-BEQP			Dell Optimizer	
		650-AAAM			No Anti-Virus Software	0
		379-BDZB			EPEAT 2018 Registered (Gold)	
		379-BETW			12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up to 4.40 GHz) Turbo)	
		340-CYNW			Intel Core i5 vPro Enterprise Label	2
		430-XXYG			No Resource USB Media	RAJE
		555-BHHU			Intel(R) Wi-Fi 8E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	Auth
		630-ABBW			Microsoft Office Trial(30 Days)	Ox 1, NO07
		631 ADFF			Intal vDra Tachnology Lossical	ONS SUP
		525-BBCL			SupportAssist	000

Hy V 21/06/23

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



#### IN THIS SHIPMENT:842137987

Ship Qty.	Tracking	SKU Numbe	r Item Number	Item Description	VPN Number
		127-8BHF		Prosupport Plus and Accidental Damage Service	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		400-BNJW		M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		492 BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		556-BBCD		No Mobile Broadband Card	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BBRB		Waves Maxx Audio	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		387-BBLW		ENERGY STAR Qualified	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BFDQ		Windows PKID Label	
		817-BBBB		Custom Configuration	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		321-BFJH		Latitude Bottom Door	
		340-CYGE		Quick start guide	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		G19-APTP		Windows 11 Pro, English	
		658-BDVK		Dell Power Manager	
49	842137987	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptoup to 15"	ps

2YM5VX3, 3WM5VX3, 3XM5VX3, 3YM5VX3, 4WM5VX3, 4XM5VX3, 4YM5VX3, 5WM5VX3, 5XM5VX3, 5YM5VX3, 6WM5VX3, 6XM5VX3, 6YM5VX3, 7WM5VX3, 7XM5VX3, 7YM5VX3, 8WM5VX3, 8XM5VX3, 8YM5VX3, 9WM5VX3, 9XM5VX3, BWM5VX3, BXM5VX3, BYM5VX3, CWM5VX3, CXM5VX3, CYM5VX3, DWM5VX3, DXM5VX3, DYM5VX3, FYM5VX3, FYM

GVM5VX3, GWM5VX3, GXM5VX3, HVM5VX3, HWM5VX3,

HXM5VX3, JVM5VX3, JWM5VX3, JXM5VX3

Serial #: 1WM5VX3, 1XM5VX3, 1YM5VX3, 2WM5VX3, 2XM5VX3,

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



This completes your order.

Total Wgt Total Boxes

166,84

Receiver Name/ Company Stamp

Receiver Signature

Date

IC No.

"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 valve, or where the goods are subject to specific rate of duty.

- Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 8th Floor/1, 9th Floor, 10th Floor & 11th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
- 2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu 602106
- 3. Name and Address of the Agent, if any: NA
- 4. Description of Goods: Laptop Computer along with standard accessories
- 5. Country of Origin: India
- Port of Shipment: INCJS6
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- Contract Number and Date: 93026-0000000932
- Nature of Transaction: Sale
   (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110737181 Dt. 17/06/2023
- 12. Invoice Value: INR 3727577.00
- 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 3727577.00
- 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:
- Valuation Method Applied (See Rule 4 to 8)
- If declared value not accepted, brief reasons:
- 4. Reference number and Date of any previous decisions / ruling:
- Value Assessed:- INR 3727577.00

O. Assistant Commissioner

Signature of Importe

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

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



**BOE** Print

TO. \* ME

6/21/23, 2:15 PM

Import Dept. Sr. No. & Date.: 3000103 - 20/06/2023

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

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

1. I/ We declare that the contents of invoice(s) No.(s) 2110737181 dated 17/06/2023 of M/s.

(To be signed by an Importer.)

DECLARATION

2. If We declare that If we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereaffer, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs. are in accordance with the invoice(s) No.(s) 2110737181 dated 17/06/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

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

If We am' are not connected with the suppliers, manufacturers, as:

 (a) Agent/ Distributor Indented Tharner's Usubdidary Concessionaire, and
 (b) Collaborator entitled to the use of the trade mark, patent or design,
 (c) Otherwise than as ordinary importers or buyers.

(This decurration is digitally signed.) We declare that the method of invoicing has not changed since the date on which myl our books of accounts
and/ or agreement with the suppliers were examined previously by the Custom Housk's)

\* Strike out whichever is inapplicable

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount in Duty Payment in INR Gustoms Duty Other tnan roo i ns Duty Other than Duty Type

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M.4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT) PLOT NO.07, SECTOR-144, NOIDA (U.P.) L

behalf of SEZ Entity	by NEHA GARGON D		This BOE Form is Digitally Signed & Spring 20/06/2023.		n/ FREE No	Stamp for collection/ FREE No. & Date	Stamj		Debit P.D. A/c No.	Debit		ase of Letter of	se/ C.C.P. (in c	No. & Date)	i.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value dehited to Licensed C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	tty, Name of	Date/ Part & S Author	or C.C.P. No. &	T.C. License	
red by this Bill of Entry.	the goods cover	presonned form shall be lumished by the importages of the gloads covered by this Bill of Entry.	escribed form shall be i	3727577				3727577.00		00.00	0.00/ 0.00			-	0.00	0.00	3727577.00	INR .	Total	
at if any time hereafter, Le of facts I/ We will	a different state ner of Customs.  The control of Customs.	urrent, prec value, quanty or description of the said goods and this urrent, prec value, quantity or description of the said goods and this vide roceive any documents from the importer showing a different said mediately make the same known to the Commissioner of Customs.  N.B.: Where a declaration is this made by the Gustom-Llouse agent	rerent, price, value, que le receive any documen imediately make the sar.  B.:- Where a declaration	z 3 89																
ad 17/06/2023and other information showing a	110737181 date ar documents or	No dated - re in accordance with the Invoice No. 2110737181 dated 1786/2023and other 3727577.00thocuments presented therwith.  2. If We decide that If We have not received any other documents or information showing a	o dated - are in accon cuments presented her. If We declare that If We	3727577.00da 2.		·		3727577.00					1.0000	INR			3727577.00	NR.		
ed against Bill of Landing	House Agent) or goods imports	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor	(Declaration	Assessable Value (In Rupees)		Landing Charges (Rs.)	Lar Cha (R	Total Value (In Rupees)		1 1	Loading/ Local Agency Commission @	Соп	ncy Exch, e Rate	Insurance Currency		Freight	FC),(CIF) Value	Invoice Value(FC),(CIF) Currency Value	S. No Cur	
ess Duty 00	ompensation Ce gone : 670964.0	ST O7 CECTOR-144, NOIDA (U.ISST & Compensation Cess Duty	OXYGEN C.	2	than IGST	Forgone: 0.00	Custom			Import Clerk			S Contraction of	Fifty Four BOXES	Contract			166,84 KGS	$\left  \cdot \right $	
d Sixty Four Only	Hundred an	enty Thousand Nine	A Six Lakh Sexu	al Duty:67096	Tota			Remittance Involved	Outward Remittar	AD Code: No C				mkar Of Backgroo	Extal N			Gross Weight		
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670963,86	670963.86 0.00	18% IGST 001/2017 II360 0% SWS IGST 013/2018	77.00 NA	3727577.00	\$	N A	0 84713010	0.00	0% AIDC: 011/2021 17 0% SWS Customs 10%	3727577.00 {Rs. Thirty Seven Lakh Twenty Seven Thousand Five A Hundred and Seventy Seven Only)	NA A	84713010 024/20058	)P )010) - Capital	CTO BASE (LAPTO	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	NOS NOS	1 NUMBERS	AS ADDRESSED	54 BOX	
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Col. : (15) Rs.	Auxiliary		Section 4A of the Section 4A of the Central Excise Act. Central Excise 1944 does not apply Act. 1944 apply	Section 4 A of the Central Excise Act.	any		Exemption Notification No & Year	Auxiliary	Auxiliary	Customs Act. 1962	Code	Exemption Notification No. & Year	able	Exim Scheme Code, Where applicable	Exim Scheme		oille code	Numbers	Description	
Col. : (11)	Amount Basic	Rate Basic	fhere Where the of provision of sub-	Col. 9+C0, 11 W	Amour Of Abat	MRP per Unit, if	Item	Amount Basic	Rate Basic	Assessable Value Under Section 14		Heading		R.I.T.C. Number	R	Weight	SR.		No. ⊗	
TOTAL DUTY	אר	ADDITIONAL DUTY	urpose of Section 3 of Tariff Act 1975	Value for the p		-	0	VIIV	CUSTOMS DUTY			Customs		DESCRIPTION	D	QUANTITY	QU	PACKAGES	PACK	,
2000								India(IN)		INCJS6			1		,	_				
Private Limited,8th FL/1 2. 07, Sector 144, Noida ATE	upport Center i wer A., Plot No sh, India PRIVA	SEZ Entity, Medific Global Operations Support Center Private Limited,8th FL/f, 9th and 10th Floor, Tower A., Plot No. 07, Sector 144, Noida 9th and 10th Floor, Tower A., Plot No. 07, Sector 144, Noida 201304, Ultar Pradesh, India PRIVATE 801041 addres No. 8 Doke	SEZ Entity: N	BIN: NA BEC/FAN: 0509019110/AAFCM5000N BEC/FAN: 0509019110/AAFCM5000N BEC/FAN: 0509019110/AAFCM5000N BEC/FAN: 050901910/AFCM5000N BEC/FAN: 050901910/AFCM500N BEC/FAN: 050901910/AFCM50N BEC/FAN: 050901910/AFCM50N BEC/FAN: 05	BIN: NA i08010110/A NAFCM5000	IEC/PAN: 05 GSTIN: 09A		AAHPP5532DCH001  Country of Origin & code	Ž.	3000103 - 20/06/2023	P		Line No.	ate	Rotation No. & Date		L L Name	s Name/ A	INDEA6	
rent or Private	hether Governm	Importer's Name & Address Whether Government or Private	lin.	BIN	Importer's Code & BIN	Impor		Code Code		Import Dept. S.No & Date				Prior Entry Stamp			S = Sea		Port Code	
9903 / Page: 1 / 1	:352300139	SEZOnline Request ld:352300139903 / Page: 1 / 1	S			ISFEF)	Zone Irai	JMP I ON (Zone to Zone I ransfer)		BILL OF ENIXT FOR HOME CONS	5	: INCJS6	unit's SEZ	Port Code of selling unit's SEZ: INCJS6	Port C			COPY	DUPLIC/	
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IDF Sr. No......Dt..... 

an importer.) Import Dept. Sr. No. & Date.: 3000103 - 20/06/2023 contents of involve/s No. (s) 2410737181	1. If We declare that the contents of includes, No.(s) 2710/37181  SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 334A-6411925023503(33)  and of other documents relating to the goods covered by the said invoice(s) and presented herewith and or other documents relating to the goods covered by the said invoice(s) and presented herewith are the and correct in every respect.  OR  1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.	and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.  2. If We declare that I we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time thereaffer, I we discover any information showing a different state of facts. If we will immediately make the same known to the Commissioner of Customs.	and other documents presented herewith the invoice(s) and documents are true and correct in every respect.  2. If We declare that I we have not received and do no know of any other documents, or information showing a different price, value (including) load 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. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.  4. If We am/ are not connected with the suppliers, manufacturers, as:  (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and  (b) Colleborator entitled to the use of the trade mark, patent or design.  (c) Otherwise than as ordinary importers or buyers.  3. If We declare that the method of invoicing has not changed since the date on which my/ our hopical and/ or agreement with the suppliers were examined previously by the Custom Hobical.  (This declaration is digitally signed.)	with the induced process of the suppliers were examined price suppliers were examined prevented by the Suppliers were examined prevented by the Suppliers were examined prevented by the Custom House of the suppliers were examined prevented by the Suppliers were examined prevented by the Suppliers were examined previously by the Custom House's prevented by the Suppliers were examined previously by the Custom House's prevented by the Suppliers were examined previously by the Custom House's prevented by the Suppliers were examined previously by the Custom House's prevented by the Suppliers were examined previously by the Custom House's prevented by the Suppliers were examined previously by the Custom House's prevented by the Suppliers were examined previously by the Custom House's previously by the Suppliers were examined the Suppliers were examined the Suppliers were examined the Suppliers were examined to the Suppliers were e	are that the contents of correct in every respective to correct in every respective that are that the correct in every respective to the formation should be commission or otherwise one imported on out-right or pippliers, manufacturers appliers, manufacturers pippliers, manufacturers pippliers, manufacturers pippliers, manufacturers pippliers, manufacturers or buyers.  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Tranda refirm it A.D.	re that the contents of the above mentioned correct in every respect.  any other documents, or information showing a dimension or otherwise quantity or description ver any information showing a different state of n to the Commissioner of Customs.  an imported on out-right purchase/ consignment pipelers, manufacturers, as:  nimported on out-right purchase/ consignment and advances:  poliers, manufacturers, as:  popilers, manufacturers, as:  the Commissioner of Customs.  The development of Cocounts of the previously by the Custom House of Cus	any other contents of the above mentioned correct in every respect.  any other documents, or information showing a norministen or between quantity or description ren any information showing a different state of to the Commission or Ocustoms.  In imported on out-right purchase/ consignment or the commissioner of Customs.  In imported on out-right purchase/ consignment pipelers, manufacturers, as: spirally Concessionative, and ade mark, patent or design.  Pipelers, manufacturers, as:  Spilary Concessionative, and cooking of the custom thousesty.  This declaration is digitally signed the custom thousesty by the Custom thousesty.  This declaration is digitally signed and provided the contral Exchange Unit Daily List Revenue Posting  Trade return I.A.D.  C.R.A.D. M.C.D. Kay Register  M.C.D. Manifest Posting
52300139903	With Custom*  1. If We declare that the contents of invoice(s) No.(s).2110.3719.3719.3719.3719.3719.3719.3719.3719	different price, value (including) local payments, y of the said goods and that if at any time hereaften facts, I we will immediately make the	different price, value (including) local payments, whether as commission or otherwase quantity of the said goods and that if if at any time hereafter, if we discover any information showing a different goods goods and that if it is any time hereafter, if we discover any information showing a different goods. If we will immediately make the same known to the Commissioner of Customs account.  3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchasel account.  4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent Distributor indenter Branch Subsidiary Concessionate, and (b) Collaborator entitled to the use of the trade mark, patent or design.  (b) Otherwise than as ordinary importers or buyers.  5. If We declare that the method of invoicing has not changed since the date on which my/ our Note and/ or agreement with the suppliers were examined previously by the Custom House (This declare).	different price, value (including) local payments, yof the said goods and that if at any time hereafter facts, I/ we will immediately make the facts, I/ we will immediately make the 3. If We declare that goods covered by the Bill of En (a) Agent Distributor/ indenter/ (a) Agent Distributor/ indenter/ (a) Agent Distributor/ indenter/ (a) Collaborator entitled to the Coll Collaborator entitled to the connected (a) Agent Distributor/ indenter/ (b) Collaborator entitled to the and or agreement with the suppliers we and/ or agreement with the suppliers we and/ or agreement with the suppliers we Documents presented with Bill of Entry:  Check here additional documents required Chitry:	different price, value (including) local payments, of the said goods and that if at any time hereafter of the said goods and that if at any time hereafter facts, I/ we will immediately make the facts, I/ we will immediately make the 3. I/ We declare that goods covered by the Bill of ET.  4. If We am' are not connected (a) Agent Distributor Indented (b) Collaborator entitled to the (c) Chierwise than a 5. If We declare that the method of invoicing has not and/ or agreement with the suppliers we and/ or agreement with the suppliers we check here additional documents required 1. Invoice.	different price, yeller (including) local payments, whether as of the said goods and that if at any time hereafter, I we did the said goods and that if at any time hereafter, I we will immediately make the same know as. I We declare that goods covered by the Bill of Entry have be account.  4. If We am' are not connected with the su (a) Agent' Distributor' Indenter! Branch' Sun (b) Collaborator entitled to the use of the 10 (c) Otherwise than as ordinary in and/ or agreement with the suppliers were examine and/ or agreement with the suppliers were examine Documents presented with Bill of Entry:  Check here additional documents required  1. Invoice	different price, value (including) local payments, whether as of the said goods and that if at any time hereafter, If we discord the said goods and that if at any time hereafter, If we discount.  4. If We declare that goods covered by the Bill of Entry have bee account.  4. If We and are not connected with the suggest of the suggest o	different price, value (including) local payments, whether as of the said goods and that if at any time hereafter, I' we disconfort to said goods and that if at any time hereafter, I' we disconforce of the said goods ocovered by the Bill of Entry have bee account.  4. If We am/ are not connected with the sugarbut the sugarbut of indenter/ Benach/Sub (a) Agent/ Distributor/ indenter/ Benach/Sub (b) Collaborator entitled to the use of the true of the indentery in and/ or agreement with the suppliers were examined and/ or agreement with the suppliers were examined Check here additional documents required  1. Invoice  2. Packing List  2. Packing List  3. Bank Draft  4. Insurance Memo/ Policy  5. Bill of Lading or Delivery Order  6. Import License/ Custom Clearance Permit.

	Duty Amount in	Amount in Duty Payment in	Bank Name, Challan No. & Date
Duty Type	-	INR	License/Scrip Name - No. & Issue Date
Custome Duty Other than IGST	000		
Costolia Daty Other Flair 1901	2010		
IGST Duty and Compensation Cess	670964.00		
Total Dirty Amount	670984 DD		
וטומו המול אוויסוווג	200.00		

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

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

Proc.   Proc	SEZ SAMINA SEZ	This BOE Form is Digitally Signed & Goods Allowed provided by HITESH KUMAR, SEZ	Digitally Signed & Good	his BOE Form is	3															
Product   Prod	on behalf of SEZ Entity  NA. SEZ Authorised Office	mitted by NEHA GARG,	s Digitally Signed & Subr	his BOE Forn is 0/06/2023 his BOE Forn is 1/21/06/2023		on/ FREE N	for collecti	Stamp		?D. A/c No.	Debit F		case of Letter o	se/ C.C.P. (in	bited to Licen Date)	No. / Exemption No. & Value del Person to whom issued, No. & !	No / O.G.L. I	Date/ Part & S Author	C.C.P. No. &	. License o
Procedure   Proc	overed by this Bill of Entry.	importers of the goods o	hall be furnished by the	escribed form s	7				3727577.0		0.00	00.0 100	· .	,	,	00.00	0.00	1727577.00		
Section   Sect	or many wine noveatier, state of facts // We will ms.  ents a declaration in the	on of the said goods and other showing a different of Custon Commissioner of Custon by the Custom House add	ocuments from the impo the same known to the eclaration is this made t	le receive any di le receive any di imediately make B. :- Where a d	z = 2 E															
Procedure   Proc	dated 17/06/2023and other s or information showing a	hyoice No. 2110737181 (	In accordance with the II nted herewith. hat I/ We have not receive	o dated - ale l xuments presel . If We declare the					3727577.6		.**		. 6	-	NR.			1727577.00		-
Procedure   Proc	ported against Bill of Landi	Bill of Entry for goods imp	hat the contents of this E	If We declare to	<u>L.</u>	<b>a</b>	Types	Cha (R	n Rupees)			mission (	-	П	Cod		reign	ilue		-
Section   Sect	nt)	Forgone: 6709  the Custom House Ager	claration to be signed by	(i)ec	sable Value		ing : enogone	Land	otal Value		Import Clerk	ting/ Loca	_	८	Currer			),(CIF)	voice Value(FC	$\dashv$
Procedure   Proc	n Cess Duty	IGST & Compensation	-			Tian IGST	Duty other	Customs			Т			An words)	Of Packages	oral Number of	1		THE RA WEST	
Section   Sect	and Sixty Four Onl	and Nine Hundred	h Seventy Thousa	1 1	al Duty:67096	Tol		1	tance involv	utward Remit	AD Code: No C				A David	Total Number			Green Wisinha	
Part   Code   Part			0% SWS IGS							orro existence	Swerily Seven Only)				,	Goods-Others				
S = Sea   Prior Entry Stamp   Import Dept. S.No. à Delte   Code (n. BIN)   Importance (Code (n. BIN)   Importanc		M-30			372757	N			•	0 DC : 011/2021 17 0 SWS Customs 10	3727577.00 (Rs. Thirty Seven Lakh Twenty Seven Thousand Five All Hundred and			P 110) - Capita	ASE (LAPTO RIES) (84713	DELL LATITUDE 5430 CTO B. COMPUTER ALONG WITH \$TANDARD ACCESSO!		1 NUMBERS	DDRESSED	
S=Sea L=Land L=L	16	15		-	13	+	12A	12	=======================================	10	9	00	7			0.	U	4		
S = Sea	Col.: (15) Rs.							Exemption Notification No & Year	Auxiliary	Auxiliary	Customs Act. 1962		Exemption Notification No. & Year	able	Where applic	(Give detail of each of Exim Scheme Code,	Number etc.		1	scription
S = Sea   Prior Entry Stamp   Import Dept. S.No. & Date   Custom House Agent   Import Scode (* BIN: NA - A   A   A   A   A   A   A   A   A	Col.;(11)				O.	Amouni of Ababa	Unit i	Item	Amount Basic	Rate Basic	Assessable Value Under Section 14		Heading		umber	RITC N	Weight			5
S = Sea	TOTALDUTY	OTTIONAL DUTY		urpose of Section Tariff Act 1975	Value for the p			C. F. T.	ALDI	CUSTOMS			Customs		NOILe	DESCRIP	ATITY	QUA	GES	PACKA
A = Air			963						India(IN		INCJ\$6		_		_		_		1	
S = Sea	& Date	Bill of Lading No. 3		erent) and Code	onsignment (if diff	Country of C	00 IN: 09		Country of Origin		at of shipment	٦		Line No.	H	Rotation No. & Date		nt's Name	el's Name/ Age	Vess
A = Size  Prior Entry Stamp Import Dept. 5,No & Date Custom House Agent Code Importan's Code it BIN	ter Private Limited,8th FL t No. 07, Sector 144, Noto	perations Support Cent 1st floor, Tower A., Plot Ufter Pradesh, India PR	ntity, Metifie Global Op 1 10th Floor, Tower 2,, 201304.	SEZ =	AFCM5000N	BIN: NA 508010110/	C/PAN: 05		P5532DCH001		3000103 - 20/0							Land		INDE
Chindren Carlos	rament or Private	Address Whether Gover	Importer's Name &		≅ BIN	rter's Code	Impo		Code		Import Dept S.No				intry Stamp	Prior E		S = Sea	L	Port Co

DECLARATION

(To be signed by an Importer.)

Request ld: 352300139903

House Agent With Custom

Import Dept. Sr. No. & Date.: 3000103 - 20/06/2023

1. If We declare that the contents of invoice(s) No.(s) 2110737181
dated TYPEZD22 of Mis.
SEZ Entity, Dell International Services India Private Linted M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
33AAACH/19250ZZCS(3)
and of other do. uments relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

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

 dated
 dated

Without Custom\* House Agent

are n accordance with the invoice(s) No. (s) 2110737181 dated 17/06/2023 and other documants presented herewith. We also declared that the contrains of the above mentioned invoice(s) and documents are true and correct in every respect.

2. If We declare that If we have not received and do no know of any other documents, or information showing a different price, value (induding) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I be discover any information showing a different state of the said goods and that if a day time hereafter, I be we discover any information showing a different state of the said goods and continued the payment by the same known to the Commissioner of Customs.

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

4. If We am/ are not connected with the suppliers, manufacturers, as: (a) \*Seart/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaling (b) Collaborator cutilled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.

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

Strike out whichever is inapplicable

(This declaration is digitally signed.)

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Duty Amount in Duty Payment in	INR			
<b>Duty Amount in</b>	INR	0.00	67,3964.00	67.3964.00
1	Duty Type	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount

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

BOE NO 3000 0 3 T.B.NO. 508/4

DATE: 20/06/23 DATE: 22/06/23 RANSHIPMENT ALLOWED FROM

REGULATION 4 (4)(V)OF SEZ (CUSTOM PROCED) 10 Se. 2 INDEAD

TO HANDOVER THE PACKAGE TO THE AUTHORISE. RECOLLATION 2003, SEZ RULE 2005 SEZ (DELLU) REPRESENTATIVE OF SET INPORTING UNIT

30(15)200h

Superintendent of Customs (Preventive) HITESH KUMAR

Sriperumbudur Taluk Sipcot Hi-Tech SEZ Kanchipuram Dist.