

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1762

Date : 15/06/23

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

PO No. 93026-000000922

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

Date.....

TIN No. 09AAFCM5000N1ZE

Inv. No. 2110734090

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

Date.....01/06/23.....

[illegible]

Received & Checked by :

Name Rajeev Kumar Chaurasia

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

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

Signature..... Rajeev

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name GATE ENTRY NO. 2010
DATE 15/02/23 TIME 14:30
SECURITY SIGN 0

Signature.....

12/20/21

1965

10000000-2000

10000000-2000

10000000-2000

10000000-2000

10000000-2000

10000000-2000

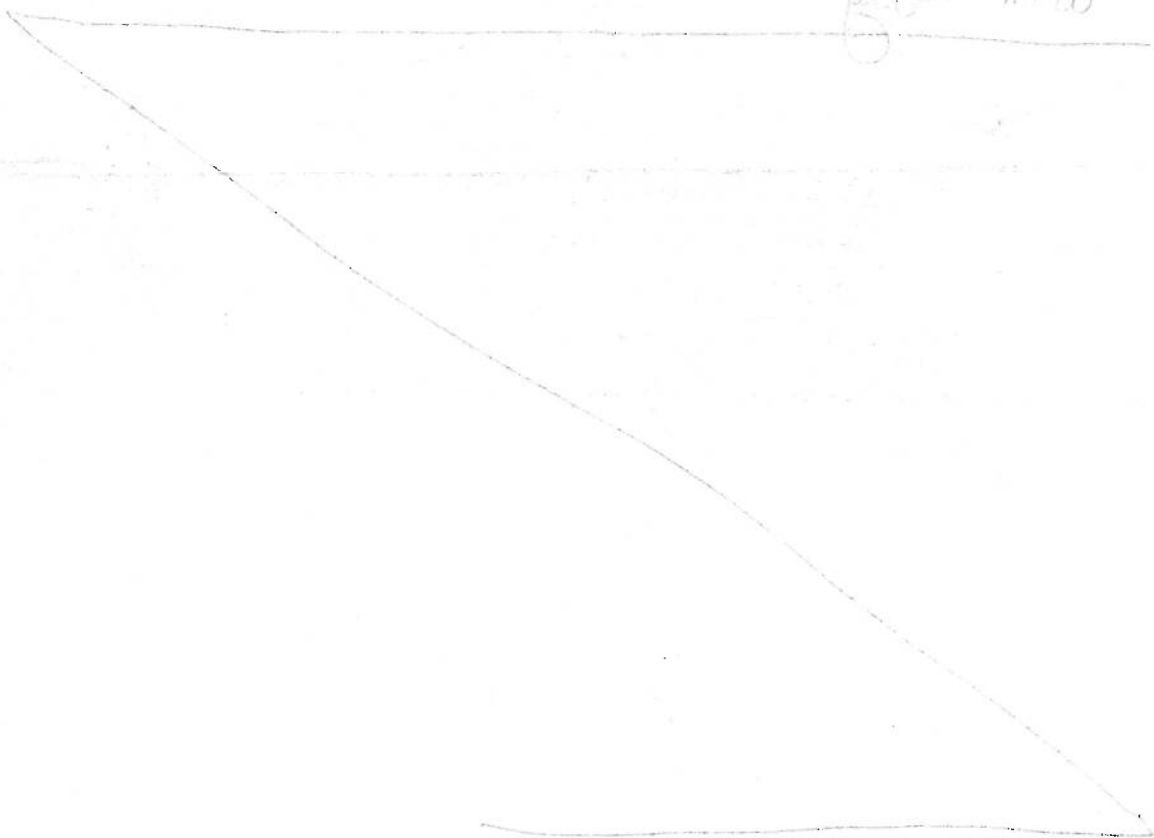
10000000-2000

10

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10000000-2000

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10000000-2000

10000000-2000

Tax Invoice

Original

Billing Address:

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

Shipping Address:

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

Invoice No: 2110734090	Invoice Date: 01/06/2023	Customer No: 782878126	Dell Order No: 842134936
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31678080		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 05/09/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-0000000922			

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

ENTRY ALLOWED

DATE: 15/06/23

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 SFZ Rule 46 (c) in
presence of the Authorized Person. If this seal found
damaged or tampered the same may be intimated to Dell
at the supplying address

Authorized Signatory



05/06/23

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

OXYGEN BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 2851
TIME 14:00 DATE 15/06/23
Security Sign Phouhary

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-06-01 04:45:25 UTC

On behalf of Amit Gupta(Authorized Signatory)

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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
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: 2110734090

Invoice Date: 01/06/2023

Customer No: 782878126

Dell Order No: 842134936

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	3	100,512.00	301,536.00	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		3					
OS Media Kit Not Included		3					
Keyboard Included		3					
E4 Power Cord 1M for India		3					
No Mobile Broadband Card		3					
Thank you for buying Dell		3					
No AutoPilot		3					
Custom Configuration		3					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		3					
Dell SupportAssist OS Recovery Tool		3					
ENERGY STAR Qualified		3					
Latitude Bottom Door		3					
Carry-In Service 12 Months		3					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		3					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		3					
65W AC adapter, USB Type-C, TCO Gen9 compliant		3					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		3					
Backlit Keyboard		3					
GCP Operations Management(Per Box) A		3					
India ADL + 65W ADPT +4C BATT		3					
Microsoft Office Trial(30 Days)		3					
Dell Client System Update		3					
Dell Digital Delivery Cirrus Client		3					
SupportAssist		3					
Dell Optimizer		3					
Waves Maxx Audio		3					
Dell Power Manager		3					
Info Configuration Only		3					
No Anti-Virus Software		3					
Battery Carries 1 Year Warranty from Invoice Date		3					
No Resource USB Media		3					
Wireless Intel AX211 WLAN Driver Alder Lake		3					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		3					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		3					
Camera, WWAN		3					
Quick start guide		3					
Intel vPro Technology Enabled		3					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		3					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		3					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		3					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		3					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		3					
Windows PKID Label		3					
EPEAT 2018 Registered (Gold)		3					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		3					
Wireless Card		3					
58WHR, 4 Cell Battery Express Charge Capable		3					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		3					
to 4.80 GHz Turbo)							
Intel Core i7 vPro Enterprise Label		3					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		3					
Shipping		3					

05/06/23

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

	INR
Subtotal	301,536.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	301,536.00

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: 2110734090	Invoice Date: 01/06/2023	Customer No: 782878126	Dell Order No: 842134936
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Rupees Three Hundred One Thousand Five Hundred Thirty Six and zero Paise Only

Tag Nos. 3BF8RX3, 2BF8RX3, 1BF8RX3

PO# 93026-0000000922
IGST 18%
IGST EXEMPTED AMOUNT INR 54,276.48

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 form 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 : CITIINUS MICR # : 660037002 IF SC 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, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

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

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




Packing Slip

This is not an invoice

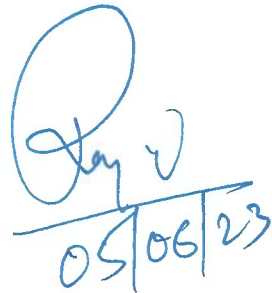
www.dell.com
www.support.dell.com

Sold To:	JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA	Ship To:	METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA UP, CN, 201304 9560913344
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93026-0000000922	Prachi Rajvanshi	 78842134936
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-06-01	2023-06-01	BDEL	842134936
Delivery Terms	PO# 93026-0000000922 IGST 18% IGST EXEMPTED AMOUNT INR 54,276.48		

IN THIS SHIPMENT:842134936

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
3	842134936	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		338-CEVD		I7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-CKSZ		No AutoPilot	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		658-BFDQ		Windows PKID Label	
		650-AAAM		No Anti-Virus Software	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		387-BBLW		ENERGY STAR Qualified	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		580-AHPB		Keyboard Included	
		990-24061		FGA NB-OS-BTO Freight Charges(India I2)	
		556-BBCU		No Mobile Broadband Card	
		631-ADFF		Intel vPro Technology Enabled	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only,	
		321-BFJH		English International Backlit Keyboard	
		450-ALGE		Latitude Bottom Door	
		555-BHHU		E4 Power Cord 1M for India	
		658-BBRB		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		525-BBCL		Waves Maxx Audio	
		709-BCHC		SupportAssist	
		199-BIQM		Carry-In Service 12 Months	
		883-10171		ProSupport Plus and Next Business Day Onsite Service Extension	
				Battery Carries 1 Year Warranty from Invoice Date	


05/06/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA(U.P.)



Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		379-BBEP		Thank you for buying Dell	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		340-CYGE		Quick start guide	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		340-AATY		Dell Client System Update	
		374-BDDI		OS Media Kit Not Included	
		630-ABBW		Microsoft Office Trial(30 Days)	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		430-XXYG		No Resource USB Media	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BEQP		Dell Optimizer	
		683-21121		GCP Operations Management(Per Box) A	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ADFN		Info Configuration Only	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BDVK		Dell Power Manager	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		817-BBBB		Custom Configuration	
3	842134936	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 1BF8RX3, 2BF8RX3, 3BF8RX3				

05/06/23

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

This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
10.52	5				

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



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

1. Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 8th Floor/1, 9th Floor, 10th Floor & 11th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
3. Name and Address of the Agent, if any: NA
4. Description of Goods: Laptop Computer along with standard accessories
5. Country of Origin: India
6. Port of Shipment: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93026-0000000922
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110734090 Dt. 01/06/2023
12. Invoice Value: INR 301536.00
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 301536.00
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: 05/06/2023

Signature of Importer

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 301536.00

A. D. Assistant Commissioner

[Signature]
05/06/23

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

DECLARATION	
(To be signed by an Importer.)	
Request Id: 352300125542	Import Dept. Sr. No. & Date.: 3000094 - 05/06/2023
With Customs* House Agent	1. I/We declare that the contents of invoice(s) No.(s) 2110734090 dated 01/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited, M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram -33AAACH19250223(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 - are in accordance with the invoice(s) No.(s) 2110734090 dated 01/06/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price, value (including local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/we discover any information showing a different state of facts, I/we will immediately make the same known to the Commissioner of Customs. 3. I/We declare that goods covered by the Bill of Entry have been imported on out-right purchased consignment account. 4. I/We are/ are not connected with the suppliers, manufacturers, etc. (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire; and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. 5. I/We declare that the method of invoicing has not changed since the date on which my/our books of accounts and/or agreement with the suppliers were examined previously by the Customs House(s). (This declaration is digitally signed.)

* Strike out whichever is inapplicable.

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	54276.00		
Total Duty Amount	54276.00		

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)

RAJEEV SAXENA

Authorised Officer

Oxygen S.E.Z.

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

DECLARATION (To be signed by an Importer.)	
Request id: 352300125542	Import Dept. Sr. No. & Date.: 3000094 - 05/06/2023
With Customs* House Agent	1. I/We declare that the contents of invoice(s) No.(s) 2110734090 dated 05/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarachantram Post, Kancheepuram -33AAACH19230223(33) and of other documents relating to the said invoice(s) and presented herewith are true and correct in every respect.
Without Customs* House Agent	OR 1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 2110734090 dated 05/06/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter I/we discover any information showing a different state of facts, I/we will immediately make the same known to the Commissioner of Customs. 3. I/We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 4. I/We are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ 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.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

- | | |
|---|--|
| 1. Invoice..... | Appraising group Central Exchange Unit |
| 2. Packing List..... | Daily List Revenue Posting |
| 3. Bank Draft..... | Trade return I.A.D. |
| 4. Insurance Memo/ Policy..... | C.R.A.D. M.C.D. Key Register |
| 5. Bill of Lading or Delivery Order..... | M.C.D. Manifest Posting |
| 6. Import License/ Custom Clearance Permit..... | |
| 7. Certificate of Origin..... | |

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1978]

(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, Chellan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	54276.00		
Total Duty Amount	54276.00		

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

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

QUINTuplicate COPY

Port Code of selling unit's SEZ: INCJ56

Port Code of Importing Unit's SEZ: INCJ56

Port Code of Importing Unit's SEZ: INCJ56

Port Code of Importing Unit's SEZ: INCJ56

Port Code of Importing Unit's SEZ: INCJ56

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
INDEA6	L		3000094 - 05/06/2023	MAIPPS532CH001	BN: NA IEC/PAN: 059801011/AACM5000N GSTIN: 09AACM5000N1ZE (09)	SEZ Entry: Maitre Global Operations Support Center Private Limited, 8th Fl., 9th and 10th Floor, Tower 2, 1st floor, Tower 2, Plot No. of Section 14, Noida - 201304, Uttar Pradesh, India PREVIA

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	Bill of Lading No. & Date
			INCJ56			

PACKAGES	No. & Description	Marks & Numbers	SR. No	Unit Code	Weight/Volume Number etc.	DESCRIPTION (Give detail of each class separately) Exam Scheme Code Where applicable	Customs Tariff Heading	Nature of Duty	Assessable Value Under Section 14 Customs Act, 1992	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount of Sub-section (2) of section 4A of the Central Excise Act, 1944 (except 1992)	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
										Rate Basic	Amount Basic				Col. 3+CD, 11 Where the provisions of sub-section (2) of section 4A of the Central Excise Act, 1944 (except 1992)	Where the provision of sub-section (2) of section 4A of the Central Excise Act, 1944 (except 1992)	Rate Basic	Amount Basic	
5 BOX	AS ADDRESSED	1 NUMBERS			3 NOS	DELL LATITUDE S430 C70 BASE (LAPTOP WITH STYLING AND ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02420058	NA (Rs. Three Lakh Hundred and Thirty Six Only)	301536.00 AMC : 01/1/2021 17 0% SWS Customs 10%	0%	0.00	84713010	NA	NA	301536.00	NA	18% IGST 00103017 0% SWS IGST 01320718	54276.48 0.00	54276.48

Gross Weight: 10.52 KGS
Total Number of Packages (in words): Five BOXES
AD Code: No Outward Remittance Involved
Total Duty: 54276.48 Fifty Four Thousand Two Hundred and Seventy Six Only
IGST & Compensation Cess Duty: Forgone : 0.00

S. No	Invoice Value (FCI) (CIF)	Freight	Insurance	Current Code	Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)	(Declaration to be signed by the Custom House Agent)
1	INR 301536.00	-	-	INR	1.0000	-	-	301536.00	-	301536.00	1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the Invoice No. 2140734090 dated 01/06/2023 and other documents presented herewith. 2. If We declare that I/We have not received any other documents or information showing a discrepancy between the description of goods in the Bill of Entry and the Invoice No. 2140734090, I/We immediately make the same known to the Commissioner of Customs. N.B. :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the Importers of the goods covered by this Bill of Entry.
Total	INR 301536.00	0.00	0.00	-	-	0.00/0.00	0.00	301536.00	-	301536.00	

ITC, License or C.C.P. No. & Date/ Part & S.No/ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 05/06/2023
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 05/06/2023
This BOE Form is Digitally Signed & Goods Allowed provided by SANKARANARAYANAN PREVIA, SEZ Authorized Officer on 05/06/2023.

DECLARATION
(To be signed by an Importer.)

Request Id: 352300125542
With Customs*
House Agent

Import Depl. Sr. No. & Date.: 3000094 - 05/06/2023
Invoice No. (s) 2110734090

1. I/We declare that the contents of invoice(s) No. (s) 2110734090 dated 01/06/2023 of M/s. SEZ Entity, Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Sunguvarachantram Post, Kancheepuram 3300094, are in accordance with the contents of the said invoice(s) and presented herewith 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) 2110734090 dated 01/06/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

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

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

4. I/We are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ 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, Challan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than GST	0.00		
IGST Duty and Compensation Cess	54276.00		
Total Duty Amount	54276.00		

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

BOE No: 3000094 B.No: 50775
DATE: 5/6/23 DATE: 6/6/23

TRANSHIPMENT ALLOWED FROM
SIPCOT HI-TECH SEZ SUNGUVARACHANTRAM
TO SEZ P NDEAB UNDER
REGULATION 4 (H/V) OF SEZ (CUSTOM PROCEDURE)
REGULATION 2003, SEZ RULE 2006 SEZ (DELUIT)
TO HANDOVER THE PACKAGE TO THE AUTHORISED
REPRESENTATIVE OF SEZ IMPORTING UNIT

[Signature]
S. PREMA
Superintendent of Customs (Preventive)
Sipcot Hi-Tech SEZ
Sriperumbudur Taluk
Kancheepuram Dist.

Per Rule 30(15)2006