MetLife Global Operation Support Center Pvt. Ltd.

| GRN No. | - 1720 Goods Received Note | | Date | e: 02 | 05(2 | 3 |
|----------|--------------------------------------|---------------------|-------------------------|------------|--|------------------|
| Name of | Supplier Dell 9 Hernational Put utel | 1 | РО | No.93 | 022-0 | ooocy 3 |
| Address. | m.y sipcot gud. Park, Tamil plan | du. | . Dat | e | | 7 |
| | 33AAACH1925Q22G | | | No2.II | 0723 | 5.8.2. |
| Mode of | Transport SUF (Blue dart): | | . Dat | e.\ | 4/25 | |
| S. No. | Description of Goods | Qty. as per Inv. | Actual Qty. Recd. | Difference | Qty. Not Accepted Due to Reject | Qty. Accepted |
| 0\ | Dell Latitude 5430 | 01 | 0 | - | - | 0 |
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| Received | | curity D | epartm | ent : | | |
| Name A | nistydt ladtie Raiput | | ME | TLIFE - | GOSC | |
| | ion II Asset | GAT | E ENTR | ATERIAL II | NWARD | 09 1 |
| Departme | Na | Ime DAT | E.O. | 25 27 | A. J. amk | \$\frac{1}{20} |
| Signatur | e Si | gnature. | | | <u></u> | |

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1513 Tolde I HALL IN

ME ILICE - LOCA

Technologies

Importer Exporter Code: AAACH1925O 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, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District. Tamil Nadu - 602106 ARN (LUT No.): AD3304230000035 dt. 01 April, 2023 Ship From State: TN

Tax Invoice



Billing Address:

JEETENDRA JHA

9560913344

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED II/ IIES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP India

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/TIES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 HP India JEETENDRA JHA 9560913344

Invoice No: 2110723582

Invoice Date: 11/04/2023

Customer No: 782878126

Dell Order No: 842124779

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN:

Exemption Reason:

Ship to PAN:

Cust PO:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N Exemption Certificate No.: 17591535

Special Economic Zone 93022-0000004331

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

Shipping Method:

31613581 ZIN 90 Days Inv 16/07/2023 12 System order Prachi Rajvanshi BY ROAD - CIF

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



Receive

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

O HILLE & HELLETTE The Salf Scaling is done as per the SEZ Rule 46 (c) in presence of the Authorised Person, if this seal found dama, ed or tampered the same may be intimated to Dell at the supplying address

Authorised Signatory

CATGEN BUSINESS PARK PUT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA SEZ PLOTNO T. SECTUK-194, NOUN INWARD GIENO QLATESTOST TIME 17.33 Security Sign..... This

METLIFE - GOSC

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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-04-11 11:50:26 UTC

On behalf of Amit Gupta(Authorized Signatory)

METLIFE GOSC

MATE ENTRY GO

DATE

SECURITY SIGN

D&LLTechnologies

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,
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: 2110723582 Invoice Date: 11/04/2023 Customer No: 782878126 Dell Order No: 842124779

| Description | HSN/SAC | Quantity | Unit Price | Net | Tax type | Rate | Amount |
|--|----------|----------|------------|-------------------|-------------------------------|----------|----------------------|
| Dall Latitude 54.30 CTO Base Place of Supply: UTTAR PRADESH (09), IN | 64713010 | 1 | 103,859.25 | 103,859.25 BASIC_ | CUSTOMS_DUTY INSWS IGST | 0% 0% | 0.00 0.00 0.00 |
| Windows 10 Pro (Includes Windows 11 Pro License) English | | 1 | | | | 070 | 0.00 |
| OS Media Kit Not Included | | 1 | | | | | |
| Keyboard Included | | 1 | | | | | |
| E4 Power Cord 1M for India | | 1 | | | | | |
| No Mobile Broadband Card | | 1 | | | | | |
| Thank you for buying Dell | | 1 | | | | | |
| No AutoPilot | | 1 | | | | | |
| Custom Configuration | | 1 | | | | | |
| Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish) | | 1 | | | | | |
| Dell SupportAssist OS Recovery Tool | | 1 | | | | | |
| ENERGY STAR Qualified | | 1 | | | | | |
| Latitude Bottom Door | | 1 | | | | | |
| Carry-In Service 12 Months | | 1 | | | | | |
| Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15" | | 1 | | | | | |
| 17-1265U vPro, Intel Iris Xe Graphics, Thunderbolt | | 1 | | | | | |
| 65W AC adapter, USB Type-C, TCO Gen9 compliant | | 1 | | | | | |
| Latitude 5430 Assembly Base, FingerPrint Reader Only, English International | | 1 | | | | | |
| Backlit Keyboard | | | | | | | |
| GCP Operations Management(Per Box) A | | 1 | | | | | |
| India ADL + 65W ADPT +4C BATT | | 1 | | | | | |
| Microsoft Office Trial(30 Days) | | 1 | | | | | |
| Dell Client System Update | | 1 | | | | | |
| Dell Digital Delivery Cirrus Client | | 1 | | | | | |
| SupportAssist | | 1 | | | | | |
| Dell Optimizer | | 1 | | | | | |
| Waves Maxx Audio | | 1 | | | | | |
| Dell Power Manager | | 1 | | | | | |
| Info Configuration Only | | 1 | | | | | |
| No Anti-Virus Software | | 1 | | | | | |
| Battery Carries 1 Year Warranty from Invoice Date | | 1 | | | | | |
| No Resource USB Media | | 1 | | | | | |
| Wireless Intel AX211 WLAN Driver Alder Lake | | 1 | | | 77.0 | | |
| M.2 512GB PCIe NVMe Class 35 Solid State Drive | | 1 | | | | | |
| 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR | | 1 | | | | | |
| Camera, WWAN | | | | | | | |
| Quick start guide | | 1 | | | / / | ~ | |
| Intel vPro Technology Enabled | | 1 | | | 1 1 | | |
| 16GB, 2x8GB, DDR4 Non-ECC | | 1 | | | OKA | | |
| Prosupport Plus and Accidental Damage Service, 36 Month(s) | | 1 | | | 1 - 109 | V | |
| ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s) | | 1 | | | | - | |
| ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s) | | 1 | | | _ | 1 | 2 |
| ProSupport Plus and Keep Your Hard Drive, 36 Month(s) | | 1 | | | 05 | MI. | |
| Windows PKID Label | | 1 | | | 1/3 | | |
| EPEAT 2018 Registered (Gold) | | 1 | | | | | ANCHIA |
| Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card | | 1 | | | | | BAXENA |
| 58WHR, 4 Cell Battery Express Charge Capable | | | | | Au | thorise | Officer |
| 12th Generation Intel(R) Core(TM) i7-1265U vPro ((12 MB cache, 10 cores, | | 1 | | | 0 | xygen | SF7 |
| up to 4.80 GHz) Turbo) | | 1 | | | | | |
| Intel Core i7 vPro Enterprise Label | | 1 | | | PLOT NO07 | . SECTO | R-144, NOID |
| FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic | | 1 | | | | | |
| Shipping Shipping | | 1 | | | | | |
| - The state of the | | - 1 | | | | | |

| INR | 103,859.25 | BASIC_CUSTOMS_DUTY - 0% | 0.00 | INSWS - 0% | 0.00 | IGST - 0% | 0.00 | Total Tax Amount | 0.00 | Total Value | 103,859.25 |

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

Page 2 of 3



D&LLTechnologies

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. 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: 2110723582

Invoice Date: 11/04/2023

Customer No: 782878126

Dell Order No: 842124779

Rupees One Hundred Three Thousand Eight Hundred Fifty Nine and Twenty Five Paise Only

Tag Nos

7T2TXW3

PO# 93022-0000004331

IGST 18% AND IGST AMOUNT FOREGONE INR 18.694.69

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 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 Doll's Torms 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 expected in accordance with the United States' Expect Administration Regulations. Diversing represents the property of t 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, 12/24, 13RADEEVes Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: Invited Office of Www.dell.co.in

Oxygen S.E.Z.

Pag

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

Page 3 of 3



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

93022-0000004331

Prachi Rajvanshi

70043134770

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-04-11

2023-04-11

BDEL

842124779

VPN Number

Delivery Terms

PO# 93022-0000004331 IGST 18% AND IGST AMOUNT FOREGONE INR 18,694.69

IN THIS SHIPMENT:842124779

| | | | IN THIS | SSHI | PMENT:842124779 |
|-----------|-----------|------------|-------------|------|---|
| Ship Qty. | Tracking | SKU Number | Item Number | | Item Description |
| 1 | 842124779 | 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) |
| | | 340-AAUC | | | Dell Digital Delivery Cirrus Client |
| | | 374-BBBI | | | OS Media Kit Not Included |
| | | 430-XXYG | | | No Resource USB Media |
| | | 555-BHIC | | | Wireless Intel AX211 WLAN Driver Alder Lake |
| | | 556-BBCD | | | No Mobile Broadband Card |
| | | 340-ACBS | | | Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish) |
| | | 340-CYGE | | | Quick start guide |
| | | 451-BCWY | | | 58WHR, 4 Cell Battery Express Charge Capable |
| | | 630-ABBW | | | Microsoft Office Trial(30 Days) |
| | | 631-ADFF | | | Intel vPro Technology Enabled |
| | | 658-BEQP | | | Dell Optimizer |
| | | 658-BBRB | | | Waves Maxx Audio |
| | | 199-BIQN | | | ProSupport Plus and Next Business Day Onsite Service Initial |
| | | 319-BBIE | | | FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic |
| | | 340-ADFN | | | Info Configuration Only |
| | | 340-AATY | | | Dell Client System Update |
| | | 492-BDHS | | | 65W AC adapter, USB Type-C, TCO Gen9 compliant |
| | | 525-BBCL | | | SupportAssist |
| | | 127-BBHF | | | Prosupport Plus and Accidental Damage Service |
| | | 817-BBBB | | | Custom Configuration |
| | | 370-AFVQ | | | 16GB, 2x8GB, DDR4 Non-ECC |
| | | 450-ALGE | | | E4 Power Cord 1M for India |

25/04/23

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



Declaration Form (See Rule 11 of Customs Valuation Rules, 2007)

ORIGINAL DUPLICATE

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., 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
- Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram 2. 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
- IGM Number and Date: NA 8.
- 9. Contract Number and Date: 93022-0000004331
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110723582 Dt. 11/04/2023
- 12. Invoice Value: INR 103859.25
- 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 103589.25
- 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.
- 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: 24/04/2023

FOR CUSTOM HOUSE USE

- Bill of Entry Number and Date:
- Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- Reference number and Date of any previous decisions / ruling: 4.
- Value Assessed:- INR 103859.25

O. Assistant Commissioner

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

3PLOT NO.-07, SECTOR-144, NOIDA

BOE Print

18694,66 2. I've declare that I've have not received any other documents or information showing a different, price, subte, quantity of description of the said goads and that if any time hereafter. If ver eacher any documents from the importer stowing a different state of facts I' We will mmrediately make the same known to the Commissioner of Customs. SEZ Entity; MetLife Global Operations Support Center Private Limited,11,12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Moita, Noida - 201304, Ultar Pradesh, India PRIVATE If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - Catade - are in accordance with the invoice No. 2110723582 dated 11/04/2023and other olocuments presented herewith. SEZOnline Request Id:352300092432 / Page: 1 / 1 (MOIDA (U.P.) 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 DUTY + Col.: (15) Rs. behalf of SEZ Entity Col.: (11) Total Duty:18695 Eighteen Thousand Six Hundfell and Ninety Five Only
PLOT Wheels & Compensation Cess Duty
Forgone: 1 Masks an RAJEEN SAXENA Ruthorised Officer Importer's Name & Address Whether Government or Private Oxygen S.E.Z. Bill of Lading No. & Date 18694.66 This BOE Form is Digitally Signed & Submitted by NEHA GARE (In 44.04/2023. (Declaration to be signed by the Custom House Agent) ADDITIONAL DUTY 8% IGST 001/2017 III360 0% SWS IGST 013/2018 Auxiliary Rate Value for the purpose of Section 3 of Col. 9xCo. 11 Wherein FAAC 1915.

Col. 9xCo. 11 Wherein FAAC 1915.

The provisions of provision of subsection (2) of section A4 of the section A4 of the Section A4 of the Section A5 of the Central Excise Act.

Central Excise Act.

Central Excise Act.

134 Apply

A44 Apply

134 Apply

134 Apply

134 Apply

134 Apply

134 Apply

135 Apply

134 Apply

135 Apply

136 Apply

137 Apply

138 Apply

138 Apply

138 Apply

139 Apply

130 App provision of sub-section (2) of section 4A of the Central Excise Act, 1944 apply 13A BIN: NA
GSTIN: 0508101100AFCM3000N
GSTIN: 050AFCM3000N1ZE (09)
Country of Consignment (if different) and Code × 103859.25 103859 103859.25 Assessable Value (In Rupees) Stamp for collection/ FREE No. & Date Importer's Code & BIN 12B × Customs Duty other than IGS Forgone: 0.00 MRP per Juit, if any 12A MA BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer) Landing Charges (Rs.) Exemption Notification No & Year 84713010 C, E, T, Item AD Code: No Outward Remittance Involved 0.00 Country of Origin 103859.25 103859.25 India(IN) Auxiliary Amount VAHPP5532DCH00 Sustom House Age Code Total Value (In Rupees) CUSTOMS DUTY AIDC: 011/2021 17 0% SWS Customs 10% Auxiliary Rate Basic Debit P.D. A/c No. 3000082 - 24/04/2023 Import Dept. S.No & Date Misc. Charges 0.00 (Rs. One Lakh Three Thousand Eight Hundred and A Fifty Nine and Twenty Five ps. Assessable Value Under Section 14 Customs Act. 1962 mport Clerk **INCJS6** Loading/ Local Agency Commission @ Vature Outy Code 0.00/00.0 NA N LT.C. License or C.C.P. No. & Date/ Part & S.No.J O.G.L. No.J Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) Exemption Notification No. & Year 84713010 Port Code of selling unit's SEZ: INCJS6 1.0000 Exch. DELL LATITUDE 6430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goode-Others Line No. Total Number Of Packages (in wor Code (Give detail of each class separately) Exim Scheme Code, Where applicable INR Prior Entry Stamp Two BOXES DESCRIPTION R.I.T.C. Number Rotation No. & Date 0.00 Freight 0.00 Weight/ Volume Number etc. NOS QUANTITY NUMBER Code 103859.25 103859,25 /essel's Name/ Agent's Name S = Sea A = Air L = Land Invoice Value(FC),(CIF) Value S. 9. ADDRESSED 3.58 KGS TRIPLICATE COPY Marks & Numbers PACKAGES INDEA6 Port Code INR IN No. & Description S. No Total BOX

Bond debit at Sr. No... 1) 2. Page No... 612. IDF Sr. No.... 6.3...... Dt.... 2574 23

DECLARATION

House Agent

Request Id: 352300092432 With Custom*

Import Dept. Sr. No. & Date.: 3000082 - 24/04/2023

1. If We declare that the contents of invoice(s) No.(s) 2110723582

dated 11/04/2023 of M/s.

SEZ Entity: Dell International Services India Private Limited M.4. SIPCOT Hitsch SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH192502ZG(33)

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

Without Custom* House Agent

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 involve(s) No.(s) 21107/2582 dated 1104/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned involve(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 (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, If we discover any information showing a different state of facts, If 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

4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor Indenter/Branch/Subsidiary/Concessionaire, and (b) Collaboration entitled 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 backs accounts and/ or agreement with the suppliers were examined previously by the Custom Houseley. (This declaration is digitally signed.)

Strike out whichever is inapplicable.

Customs Duty Other than IGST IGST Duty and Compensation Cess Total Duty Amount **Duty Type** Duty Amount in Duty Payment in INR 18695.00 18695.00 License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date

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)

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?lsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

4/24/23, 5:35 PM

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000082 - 24/04/2023

Request Id: 352300092432

With Custom* House Agent

I. If We declare that the contents of invoice(s) No.(s) 2110723582
 dated 11,04/2023 of M/s.
 SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram .33AAACH192502ZG(33)
 and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without Custom* House Agent

are in accordance with the involce(s) No.(s) 21107/2582 dated 110A/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned involce(s) and documents 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

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 hereafter, If we discover any information showing a different state of facts, If 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

I / We am/ are not connected with the suppliers, manufacturers, as:
 (a) Agant / 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. 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 Housey.

paration is digitally signed.)

Strike out whichever is inapplicable.

Customs Duly Other than IGST IGST Duly and Compensation Cess Total Duly Amount Duty Type Duty Amount in Duty Payment in INR 18695.00 18695.00 License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date

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 Print

| Por Code | S = Sea | | Prior Entry Stamp | Stamp | | | | Import Dept. S. No & Date | Г | Custom House Agent | | Immore | No Code 8 | 22.0 | | SEZONINE Request 10:352300092432 | 10.35230009 | 2432 / Page: 1/1 |
|-----------------------------------|-----------------------------|----------------------------|--|---------------|----------------|------------------------------|--------------------------|---|--|---|-----------|--|------------------------------------|--|---|---|--|--|
| | A = Air | | | | | | | mport Dept. o. | | Code | | nodwi | Importer's Code & BIN | BIN | 5 | Importer's Name & Address Whether Government or Private | Whether Governn | ent or Private |
| INDEA6 | r- rain | | 8 | | | | | 3000082 - 24/04/2023 | 4/04/2023 | AAHPP5532DCH001 | | BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09) | BIN: NA 8010110/AA AFCM5000N | VFCM5000N 11ZE (09) | SEZ Entity: and 14 Flo | SEZ Entity; MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Molda, Noida - 201304, Uttar. Pradesh, India PRIVATE | s Support Cente octor 144, Noida odia PRNATE | r Private Limited,11, Noida - 201304, Uttz |
| Vesser's Nar | Vessel's Name/ Agent's Name | | Rotation No. & Date | | Line No. | \parallel | ď | Port of shipment | \parallel | Country of Origin & | in & code | 0 | ountry of Co | Country of Consignment (if different) and Code | t) and Code | Bill | Bill of Lading No. & Date | ate |
| PACKAGES | 10 | OUANTITY | NOESCRIPTION | | | | | | - Andrews | 11 8 | | + | | Value for the purpose | a of Saction 3 of | | | |
| _ | SR. | | | | T | Customs Tariff Heading | | Assessable Value | Rate | Rate Amount | C. E. T. | 799 | Amount | E e | TAct 1975 Where the | ADDITIONAL DUTY | Amount | TOTAL BUTY |
| No. & Marks & Description Numbers | | Volume Number efc. | (Give detail of each class separately) Exim Scheme Code, Where applicable | separately) | | Exemption Notification | Code | Customs Act. 1962 | Auxiliary | | Exemption | n In | mene, If any | | section (2) of section 4A of the Central Excise | | Basic | Col.: (11) |
| 1 2 | 3 4 | 2 | 9 | | | 7 | 00 | 6 | 10 | 11 | No & Yes | 12A | 128 | 1944 does not apply | Act, 1944 apply | 14 | 45 | 9 |
| BOX ADRESSED | SSED 1 NUMBER | NOS | DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others | (84713010) | | 84713010 | NA B | 103859.25 (Rs. One Lakh Three Thousand Eight Hundred and Fifty Nine and Twenty Five ps. | 6 AIDC: 011/2021 17 0% MS Customs 10% | 0% 17.0% ns 10% | 84713010 | | Ą | 103859,25 | A | 18% IGST 001/2017 III360 0% SWS IGST 013/2018 | TO- | 18894.66 |
| | | | | | | | | N SPECIAL | | | , | | | | | 04 22 RAIL | 23 RAJEEV SAKENA RAJEEV SAKENA | KENA Micel |
| Gross Weight | Veight | - | Total Mimbar Of Backgare, rill and | wall america | intrie | | - | AD Code: No | Outward R | AD Code: No Outward Remittance Involved | - 1 | | - | Total Duty: 18695 | - 1 | Eighteen Thousand Six Hundred and Ninety Five Odly | dred a 6d Nith | ety Five Odly |
| 3.58 KGS | (GS | L | Two BOXES | XES | (6) | | Τ | Jacon House | | | Custon | Customs Duty other than IGST Forgone : 0.00 | lan IGST | | | IGST | Compensation Resident | ask Duty |
| S. No | Invoice Value(FC),(CIF) | Fre | Freight | Currency | Exch. | Loak | Loading/ Local Agency | IIIIport ciera | 5 | Total Value | S C | Landing | 188 | Assessable Value | (Declaration | (Declaration to be signed by the Edistom House Agent) | om House Agent) | 2 |
| 1 INR | 103859.25 | | | INR | 1.0000 | Co | Commission @ | | 000000000000000000000000000000000000000 | (iii nupees) 103859.25 | | Rs.) | E | 9.72 | fe declare that the ated - are in acco ents presented he a declare that I/V | 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No dated - are in accordance with the invoice No. 2110723582 dated 11/04/2023and other Cocuments presented betwelly. 2. If We declare that If Why have not received any other chormous are information almost and information almost a property almost a property and information almost a pr | y for goods impor 2110723582 date | ted against Bill of Lar ad 11/04/2023and off |
| | | | | | | | | | | | | | | Me rec Immed N.B.:- | nt, price, value, questive any docume lately make the si Where a declarated form shall be | Jufferent, price, value, quantity or description of the said goods and that if any time herealter. We receive any documents from the importer showing a different state of facts I/We will smendately make the same from the importer showing a different state of facts I/We will smendately make the same from to the consistence of customs the N.B.: Where a declaration is this made by the Custom House agents a declaration in the rorescribed from shall be furnished by the importers of the condecensered by this plan of Fahrorescriber. | said goods and the real state of Customs to the real state of Customs to the real state of the doods cover | at if any time hereafte e of facts I/ We will s a declaration in the |
| Total INR | 103859.25 | 0.0 | 0.00 | | | 0.0 | 0.00/ 0.00 | 0.00 | 0 | 103859.25 | 50 | | | 103859 | | | THE SECOND | Sems |
| License or C.C.P. | No. & Date/ Part & Auth | S.No./ O.G. ority, Name | LTC. License or G.C.P. No. & Date/ Part & S.No.J.O.G.L. No.J. Everption No. & Value debited to License/ G.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) | to License/ C | C.C.P. (in cas | se of Letter of | | Debi | Debit P.D. A/c No. | | Starr | Stamp for collection/ FREE No. & Date | / FREE No. | | DE Form is Digita 1023. | This BOE Form is Digitally Signed & Submitted by NERA GARS. 24/04/2023. | 8 | behalf of SEZ Entity |
| | | | | | | | | | | | | | | | | | > | 155 |

| | | 18695.00 | IGST Duty and Compensation Cess Total Duty Amount | IGST Duty |
|--|---|---|---|-----------------------------|
| | | 0.00 | Customs Duty Other than IGST | |
| | Duty Amount in Duty Payment in INR | Duty Amount in INR | Duty Type | Oxygen 3.L Oxygen 3.L |
| | | | | |
| | | cable. | * Strike out whichever is inapplicable | |
| ace the date on which the the control of the contro | 5. If We declare that the method of invoicing has not changed since the date on which my/ output and/ or agreement with the suppliers were examined previously by the Custom has a continuously between his a continuously by the continuously by the continuously by | that the method of doing agreement w | 5. I/ We declare and | |
| ppliers, manufacture ssidiary/ Concession rade mark, patent or sporters or buyers. | 4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. | 4. I/ We amy (a) Agent/ Di (b) Collabor (c) | | |
| an imported on out-rig | If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. | that goods cover | 3. I/ We declare | |
| any other documents commission or otherw ver any information s n to the Commission | 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 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. | that I/ we have ne, value (including pods and that if at acts, I/ we will imn | 2. I/ We declare different prior of the said gu | |
| 2110723582 dated 11 re that the contents o correct in every response | and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) 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. | are in accorda documents prese invoice(| and other | Custom* House Agent |
| oods imported agair | OR 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. | declare that the o | 1 // We | Without |
| ce(s) No.(s) 2110723 M/s. T Hitech SEZ, Sung (33) the said invoice(s) ar | 1. If We declare that the contents of involve(s) No.(s) 21107/23582 3 Add 21104/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH19250ZEG(33) 3 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 de nal Services Indi her documents re | SEZ Entity: Dell Internation | With Custom* House Agent |
| Import Dept. Sr. No. & Date .: 3000082 - 24/04/2023 | | | 300092432 | Request ld: 352300092432 |
| | (To be signed by an Importer.) | 17) | | |
| | DECLARATION | | | |

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)

Total Duty Amount

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| | S = Sea A = Air | | Prior Entry Stamp | y Stamp | | | | Import Dept. S.No & Date | | Custom House Agent Code | | Importe | Importer's Code & BIN | 7 | Ē | Importer's Name & Address Whether Government or Private | Whether Governm | nent or Private |
|--|----------------------------|-------------------------------|--|-------------------------|-------------------|-------------------------------------|------------|--|--|---|--|---|---|--|--|--|--|---|
| INDEA6 | L Land | | | | | | | 3000082 - 24/04/2023 | | AAHPP5532DCH001 | 200 | C/PAN: 0501 | BIN: NA BIN: NA BECPAN: 0508010110/AAFCM5000N | MSOOON | SEZ Entity: and 14 Flor | SEZ Entity, MetLife Global Operations Support Center Private Limited,11, 12 and 14 Floor, Tower 2, plot No. 7, Sector 144, Notida, Notida - 201304, Lttar Pradesh India PRNATE | ns Support Cente Sector 144, Noida, India PRIVATE | r Private Limited,11, 1 Noida - 201304, Uttar |
| vessers nam | vessers name/ Agents name | 1 | Rotation No. & Date | 4 | Line No. | | Part | Port of shipment | | Country of Origin & | code | ŭ | ountry of Consi | Country of Consignment (if different) and Code | t) and Code | IIB | Bill of Lading No. & Date | Jate |
| - | - | 1 | | \downarrow | | - | | INCJS6 | | Indla(IN) | | | | | | | | |
| PACKAGES | ō | QUANTITY | DESCRIPTION | 2 | J | Customs | | | CUSTON | CUSTOMS DUTY | н П | | > | Value for the purpose of Section 3 of Customs Tariff Act 1975 | it Act 1975 | ADDITIONAL DUTY | TUG | TOTAL BUTY |
| No. & Marks & | SR. No. Unit | Weight/ | | er senarately) | | \neg | Of Or Or | Assessable Value Under Section 14 | Rate Basic | Amount Basic | Item | MRP per | Of Abate- | ol. 9+C0, 11 Where the provisions of | Where the provision of sub- | Rate Basic | Amount | Col.: (11) |
| _ | 6 | _ | Exim Scheme Coc | re applicable | 10. | Notification No. & Year | | stoms Act. 1962 | Auxiliary | Auxiliary | Exemption Notification No & Year | Oill, ii any | any | Sub-section(2) of Section 4 A of the Central Excise Act. | section (2) of section 4A of the Central Excise | Auxiliary | Auxiliary | + Col.: (15) Rs. |
| | L | , | P | | + | _ | 00 | o | 10 | 11 | 12 | 12A | 128 | 13 | 13A | 14 | 15 | 16 |
| 2 BOX ADDRESSED | SED 1 NUMBER | L NOS | DELL LATITUDE 6439 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (64713010) - Capital Goods-Others | (LAPTOP (84713010) | | 024/20058 | NA E | (Rs. One Lakh Three Thousand Eight Hundred and Al Fifty Nine and Twenty Five ps. | MAIDC: 011/2021 17 0% SWS Customs 10% | 0% 7 0% 10% | 84713010 | ¥ | ď | 103859.25 | ž | 18% IGST 001/2017 III360 0% SWS IGST 013/2018 | 18694.66 | 18694,66 |
| Gross Weight 3.58 KGS 3.58 KGS Invoice Value(FC),(CIP) Currency Value 1 0385; | 103859,226 | Freight | Total Number Of Packages (in words) Two BOXES Two BOXES Corrency E Code 1. | OXES Currency Code INR | Exch. Rate 1.0000 | Loading/Loc Agency Commission | | AD Code: No Ol Import Clerk Misc. Charges | Outward Ren | AD Code: No Outward Remittance Involved Import Clerk Misc. Total Value (in Rupees) | | Customs Duty other than Forgens: 0.00 Landing Charges (Rs.) | IGST (In Ru |) Jan 1 1 1 1 1 1 1 1 1 | (Declaration et declare that the above that I was a declared that I was a declared that I was a declared that I was any document also make any document also make any document also make a declaration where a declaration where a declaration and also are a declaratio | CM C2 RAJEEV SAXENA Authorised Officer Authorised Officer Authorised Officer Oxygen S.E.Z. Oxygen S.E.Z. Oxyge | RAJEEV SAX Authorised of Authorised of Coxygen S.E Six Elundred and Mindely Fri West & Companisation Cess Day Forgone : 1869,00 yre Custom House Agent) Invoice No. 211072352 dated 11/04, into it he said goods and bar if any order showing a different state of fleads order showing a different state of fleads by the Custom House agents a decid importers of the goods covered by the | RAJEEV SAXENA Authorised Officer Authorised Officer Authorised Officer Coxygen S.E.Z. Oxygen S.E.Z. Oxygen S.E.Z. Oxygen s.E.Z. Oxygen s.E.Z. Oxygen s.E.Z. Oxygen s.E.Z. Togorne: 1869.00 Tenyor house Agenty The said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said goods and that if any time hereafter, if the said contains the color of Customs. |
| Total INR | 103859.25 | 0.00 | 00.00 | | | 0.00 | 0.00/ 0.00 | 0.00 | | 103859.25 | | | | 103859 | | | THOMS SUPP | /0 |
| icense or C.C.P. N | o. & Date/ Part & Autho | S.No./ O.G.L ority, Name o | I.T.C. License or G.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ G.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) | to Libense/ (| C.C.P. (in case | of Letter of | | Debit F | Debit P.D. A/c No. | | Stamp fo | r collection/ | Slamp for collection/ FREE No. & Date | | DE Form is Digitali 2023. | This BOE Form is Digitally Signed & Submitted by NEHA BARG, on behalf of SEZ Entity 24/04/2023. | NEHA SARG, on t | behalf of SEZ Entity |
| | | | | | | | | | | | | | | | | A CONTRACTOR | - | |

Bond debit at Sr. No. 110 Page No. 012. 1DF Sr. No. 83 Dt. 25/4/22

| ω | 2 | 1 | | | * Strike out v | | | | Without Custom* House Agent | With Custom* House Agent SEZ Ent | Request ld: 352300092432 |
|---------------------|------------------------------|--|--|------------------------|---|---|--|--|---|---|--|
| 3. Bank Draft | 2. Packing List | 1. Invoice | Documents presented with Bill of Entry: Check here additional documents required | (FOR CUSTOM HOUSE USE) | 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 digit strike out whichever is inapplicable. | If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. | If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. | 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 hereafter, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs. | 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) 2110723582 dated 11/04/2023 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. | 1. If We declare that the contents of involce(s) No.(s) 2110723582 SEZ Entity: Dell International Services India Private Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH92520216(33) and of other documents relating to the goods covered by the sald invoice(s) and presented herewith are true and correct in every respect. OR | (To be signed by an importer.) |
| Trade return I.A.D. | Daily List Revenue Posting | Appraising group Central Exchange Unit | Date of receipt in: | | re the date on which may our books of accounts previously by the Custom House(s). (This declaration is digitally signed.) | lises, manufacturers, as: idiary/Concessionaire, and de mark, patent or design, porters or buyers. | imported on out-right purchase/ consignment | ny other documents, or information showing a mmission or otherwise quantity or description maniston showing a different state of a rany information showing a different state of to the Commissioner of Customs. | ods imported against Bill of Lading No. 10723582 dated 11/04/2023 that the contents of the above mentioned orrect in every respect. | (s) No.(s) 2110723582 \(\bar{U}_s\) Hitech SEZ, Sunguvarchatram Post, Kancheepuram 3) e said invoice(s) and presented herewith y respect. | Import Dept. Sr. No. & Date.: 3000082 - 24/04/2023 |
| | Passed out of customs charge | (On duplicate copy only) | | | red.) | SL. No | & Found | Opens BE I | | | 023 |

Invoice No. 2110-723 582 Dt 11-104/2-3 BE No 3000082 Dt .. 2+10+123

List. Entry Made in SEZ Units Bond Register at

| License/Scrip Name - No. & Issue Date | Licen | NR. | NR. | Duty Type | |
|---------------------------------------|---------------------------------------|------------------------------|----------------|-----------|---|
| lank Name, Challan No. & Date | B | Duty Payment in | Duty Amount in | | ٦ |
| | | | | | |
| (Actual designation to be indicated) | lo. 396-Cus., dated 1st August, 1976] | .E & C. Notification No. 396 | [C.B.E & | | |

6. Import License/ Custom Clearance Permit...

Bill of Lading or Delivery Order.

3. Bank Draft...

4. Insurance Memo/ Policy...

C.R.A.D. M.C.D. Key Register M.C.D. Manifest Posting

Proper Officer

Certificate of Origin...

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)

Customs Duty Other than IGST IGST Duty and Compensation Cess Total Duty Amount

18695.00 18695.00

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?lsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&lsUnitUser=0&lsAnnexure=false

| 3000005 - 3404/0202 Average Convention (1) | 킫 | QUINTUPLICATE COPY | СОРУ | | | Port Code of selling unit's SEZ: INCJS6 | alling unit | S SEZ: II | ACJS6 | | | | N SHATS HELL | | (1) | | | Ø | SEZOnline Request id:352300092432 | d:352300092 | 432 / Page: 1 / 1 |
|--|---|--------------------|------------------|--------------------------------|-------------------------------------|--|----------------------------|---------------|------------|---------|---|---------------------------------|---------------------------|--|----------------|-----------------------|---|---|---|---|--|
| 3000055 - 24/04/2022 100000000000000000000000000000000 | 듗. | Code | S = SeB | | | Prior Entry | Stamp | | | | Import Dept. S.P. | | ustom House Agen. Code | | Importe | r's Code & E | <u></u> | | porter's Name & Address W | Wether Governme | ent or Private |
| Committee Comm | 2 | EA6 | Ĺ=Land L | ė | | | | | | | 3000082 - 24/ | | AHPPSS12DCHDB1 | <u></u> | CCPANE 050 | BIN: NA IO10110/AA | FCM5000N 17F (09) | 352 Entity. | MotLio Global Operations or, Tower 2, Pict No. 7, Sec Pradesh, Inc | Support Center ctor 144, Noida, da PRIVATE | Private Limited,11, 1 Folds - 201304, Uttar |
| Controls During Controls D | ا* | sacts Name | / Agent's Nam | 2 | Ret | abon No. & Date | | ine No. | | Pod | of shipment NCJ88 | | Comby of Origin | | O | ountry of Co. | nsignment (it detaren |) and Code | BIE | of Lading No. & D. | rte |
| Code | Ş | CAGES | _ | OUANTITY | _ | DESCRIPTION | | Ľ | Strotteus | - | | CUSTO | | Ŀ | | | Value for the purpos | a of Section 3 of | ADDITIONALD | VTV. | TOTAL DUFY |
| 10 10 10 10 10 10 10 10 | Ι. | <u> </u> | <u>5, 2</u> | _ | | R.I.T.C. Nigraber | | | ì | O. Asi | restable Value der Section 14 | Rate Basic | Amount Basic | ्र जुड़े जुड़े | MAP per | Amount Of Abate | Tol. 9+Co. 11 Withing | Where the provision of sub- | | Amount | Cole: (11) |
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| NY D.00 6/00 102859.25 - 103859 Debtt P.D. Air No. Shamp for collection! FREE No. 8, Days | ļ <u>.</u> | | | | | e og steme | | | | | | | | | | | | c decise that IV W. It, prior value, que plye any documen altely make the sur | te have not rocelved any od middy or deactigition of this sast from the imporior stroyth me known to the Commission for its this mode by the Cust for its this mode by the Cust for its this mode by the Cust | ther documents or said goods and thing a different stati kner of Customs storn House agent | Information showing of facts if We will so of facts if We will so a facts if We will so a declaration in the |
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BOE NO: 3000082 T.B.NO: 505 DATE: 240423DATE: 25/04/2-TRANSHIPMENT ALLOWED FROM

REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT) REGULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDURE)

200

SIPCOT-HITECH SEZ SUNGUVACHATTRAM UNDER PLACE 30 (15)

REPRESENTATIVE OF SEZ IMPORTING UNIT TO HANDOVER THE PACKAGE TO THE AUTHORISED

Superintendent of Customs (Preventive) HITESH KUMAR

Sriperumbudur Taluk Sipoot Hi-Tech SEZ

Kanchipuram Dist.

House Agent Without Custom* 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 FARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALIUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT) * Strike out whichever is inapplicable. **Duty Type** import Dept. \$r. No. & Date.: 3000082 - 24/04/2023

1. If We declare that the contents of invoice(s) No.(s) 2110723582

1. If We declare that the contents of invoice(s) No.(s) 2110723582

SEZ Entity: Dell International Services India Private Limited Ma., SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram .33AAACH1925025(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. 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). 2. If We declare that If we have not received and do no know of any other documnants, 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 et any time hereafter, If we discover any information showing a different state of facts, If 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 are in accordance with the invoice(s) No.(s) 2110722582 date) 11/04/2023 and other documents presented herewith. If We also declare that the contexts of the above mentioned invoice(s) and documents 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.

4. If We any are not connected with the suppliers, manufacturers, as:

 (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
 (b) Collaborator entitled to the use of the trade mark, patent or design.
 (c) Otherwise than as ordinary importers or buyers.

(This declaration is digitally signed.)

With Custom

House Agent

Request ld: 352300092432

(To be signed by an Importer.) DECLARATION

Duty Amount in Duty Payment in INR 18695.00 18695.00 License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date

& Found the Contents as per Invoice and Pac Invoice No. 211.072382DL.11-04-23 Opened & Examined the goods Covered under List. Entry Made in SEZ Units Bond Register at No 3000082 DI 24 04 23

SELF EXAMINATION REPORT

.... Page No.....