MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No.	Goods Received Note		Date	. 15.	06 23	3
Name of S	Supplier Dell International lervices India Pyt.	Ltd.	PO	No. 930.	26-000	0090.92
	M-+ STP COT Industrial Park, Kanchapuran Di			э		
TIN No	09AAFCM5000N1ZE		, Inv.	No. 211	0734	
Mode of 7	ransport By Courtier (Blue Dourt)		Dat	e. 01	06/20	33
S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01.	Dell Latitude 5430 CTO Baxe with Boy	03	03	-	-	0.3
					/	
ia a					72	
						14
Receive	A K L POCKOU DA .	Security	Depart	ment :		1 4
Name .	Rojecy Kyman Chancunya METLIFE - GO	JOU PI	LIFE OX	XYGEN CTOR-	BUSINES	SS PARK DA (UP)
Design	ment. GATE ENTRY NO 2009	Name Y'3 Date		NEUE	Time	
	Layeer SECURITY SIGN.	Signator	etity Sigr	**********	e anne e anne e anne e an	*********

80 - - 80 80 - 2008 0"0 0842 250 NHO

METLIFE - GOSC METLIFE OXYGEN BUSINESS AMETLIFE OXYGEN BUSINESS AMETLIFE OXYGEN BUSINESS AMETLIFE - GOSC PNo D7 SECTOR- 144, NO C P P MATERIAL INWARD RECEIVED DATE DATE DATE SECURITY S 250

LTechnologies

Importer Exporter Code 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

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

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LID 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

Invoice No: 2110734091

India

JEETENDRA JHA

9560913344

Invoice Date: 01/06/2023

Customer No: 782878126

9560913344

Dell Order No: 842134945

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

Ship to PAN:

Exemption Reason: Cust PO:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N Exemption Certificate No.: 17591512

Special Economic Zone 93026-0000000921

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

ZIN 90 Days Inv 05/09/2023 12 System order Prachi Rajvanshi BY ROAD - CIF

31678125

MATERIAL INWARD

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

ENTRY ALLOWED

Tape with Lieb Dusigned unique Marks as Follows

The Self Sewling of Concent por the SEZ onle 45 (c) in presence of the Authoristic Person, if this auth found damaged or tampered the same may be intimated to Dell at the pplying address

Authorised Signatory

CXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA

INWARD G/E No. 2852

TIME 14:00 DATE 15/06/23

Security Sign. Phavelhary.....

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2023-06-01 04:45:42 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV d Officer
Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Green uthoris Brag Julian
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Forgunge La Micosci) Yarthur Hobli, Domlur

PLOT NO .- 07, SECTOR

Page 1 of 3

DEOD JATEM MARKET MARKE

D&LLTechnologies

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

Tamil Nadu - 602106 ARN (LUT No.): AD3304230000035 dt. 01 April, 2023 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110734091

Invoice Date: 01/06/2023

Customer No: 782878126

Dell Order No: 842134945

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	3	110,114.00	330,342.00 BASIC_C	USTOMS_DUTY INSWS	0% 0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					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, Khemer, 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" FLID (1920x1080) Anti Glare, Non Touch, WVA, 250 nits, FHD IR		3					
Camera WWAN							
Quick start guide		3					
Intel vPro Technology Enabled		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					
32 GB, 2 x 16 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		3					
Intel(R) Wi-Fi 6E (8 if 6E unavailable) AX211, 2x2, 802, 11ax, Bluetooth		3					
Wirologe Card							
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					
	/						
	/						
		/ /	1				
	1	/	1				INR
	N	. 4	1		Subtota	1 3	330,342.00

Total Value 330,342.00

* OL

Total Tax Amount

INSWS - 0%

IGST - 0%

BASIC_CUSTOMS_DUTY - 0%

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2,1, 12/2 y 18 Ack Electrons, Challaghata Village Puribar Habli, Domlur PO, Inner Ring Road, Bangalore 560 071, TeR. Authorised Authorised S.E.Z.

Oxygen S.E.Z.

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

Page 2 of 3

0.00

0.00

0.00



DØLLTechnologies

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2G
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: 2110734091

Invoice Date: 01/06/2023

Customer No: 782878126

Dell Order No: 842134945

Rupees Three Hundred Thirty Thousand Three Hundred Forty Two and zero Paise Only

Tag Nos.

CBF8RX3, 9BF8RX3, BBF8RX3

PO# 93026-0000000921 IGST 18% IGST EXEMPTED AMOUNT INR 59,461.56

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 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 fakhs 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, "Tochnical 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 iscued 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

FFT (Flectronic Funds Transfer) Make your FFT 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 RTCS): 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, 13/14. Divyasrec Greens, Challaghata Village, Karthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.com SU

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 NOIDA

883-10171

Ship

METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD 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

UP, CN, 201304 9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000921

Prachi Rajvanshi

Order Date

Date Printed

Ship Via

78842134945 Tracking/BOL Number

2023-06-01

2023-06-01

BDEL

Battery Carries 1 Year Warranty from Invoice Date

842134945

Delivery Terms

PO# 93026-0000000921 IGST 18% IGST EXEMPTED AMOUNT INR 59,461.56

IN THIS SHIPMENT:842134945

			IN THIS	SHI	PMENT:842134945	
Ship Qty.	Tracking	SKU Number	Item Number		Item Description	VPN Number
3	842134945	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)
		340-CKSZ			nits, FHD IR Camera, WWAN No AutoPilot	
		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-BBCD			No Mobile Broadband Card	
		631-ADFF			Intel vi'ro Technology Enabled	
		338-CETW			Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		321-BFJH			Latitude Bottom Door	
		370-AFVR			32 GB, 2 x 16 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	(
		450-ALGE			E4 Power Cord 1M for India	
		555-BHHU			Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		658-BBRB			Waves Maxx Audio	0
		525-BBCL			SupportAssist	AJEEV SA Authorised C
		709-BCHC			Carry-In Service 12 Months	Oxygen S.
		199-BIQM			ProSupport Plus and Next Business Day Onsite (1907)	07, SECTOR-

EV SAXENA orised Officer ygen S.E.Z

IN THIS SHIPMENT:842134945

		114 11110 01	THE TOTAL TOTAL	
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, Khemer, 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 BRBI	OS Media Kit Not Included	
		630-ABBW	Microsoft Office Trial(30 Days)	
		199-BłQN	ProSupport Plus and Next Business Day Onsite Service Initial	
		379-BETU	12th Generation Intel(R) Core(TM) i7-1265U vPro (12 M cache, 10 cores, up to 4.80 GHz Turbo)	В
		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-RNJV	M,2 512GB PCIe NVMe Class 35 Solid State Drive	
		817 BBBB	Custom Configuration	
3	842134945	460-BDNI V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most lapte up to 15"	pps

OS/06/23

This completes your order.

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Serial #: 9BF8RX3, BBF8RX3, CBF8RX3

Receiver Signature

Date IC No. RAJEEV SAXENA
Authorised Officer
@XYGEN S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

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 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
- 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
- Description of Goods: Laptop Computer along with standard accessories 4.
- 5. Country of Origin: India
- Port of Shipment: INCJS6 6.
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- Contract Number and Date: 93026-0000000921 9.
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- Invoice Number and Date: 2110734091 Dt. 01/06/2023 11.
- Invoice Value: INR 330342.00
- Terms of Payment: ZIN 90 Days Inv
- 14. Currency of Payments: INR
- Exchange Rate: INR 1/-15.
- Terms of Delivery: CIF 16.
- Relationship between buyer and seller [Rule 2, (2)]: Not Related 17.
- If related, what is the basis of declared value: NA 18.
- Conditions or Restriction attached with the sale [Rule 4, (2)]: NA
- Valuation Method Applicable: [See Rule 4 to 8]: Rule 3
- 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
 - (i) Landing Charges: NA
 - (k) Other payments, If Any: NA
- 22. Assessable Value in INR 330342.00
- Pervious imports of identical / similar goods, if any: Nil
 - (a) Bill of Entry Number and Date: -
 - (b) IGM Number and Date: -
- Any other relevant information (Attach separated sheet, if necessary): NA 24.

DECLARATION

1. We hereby declare that the information furnished above are true, complete and correct in every respections sy

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

FOR CUSTOM HOUSE USE

- Bill of Entry Number and Date: 1.
- 2. Valuation Method Applied (See Rule 4 to 8)
- If declared value not accepted, brief reasons: 3.
- Reference number and Date of any previous decisions / ruling: 4.
- Value Assessed:- INR 330342.00

O. Assistant Commissioner

Signature of Importer

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

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	I.T.C. 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)	Total				s. No						5 BOX	-	Description	No.	PA			ų Z	Po	QUINT
	nse or C.C	INR			INR	Currency	10.	Gros				AS ADDR	+		Ma	PACKAGES		Vessel's N	INDEA6	Port Code	QUINTUPLICATE
	.P, No. & D	ω.			63	rrency Value	10.52 KGS	Gross Weight			_	AS ADDRESSED 1	3	Numbers	ris & SR.	L		Vessel's Name/ Agent's Name	1-	> S	ТЕ СОРҮ
	ate/ Part 8 Auth	330342.00			330342.00	lie (CIF)						NUMBERS	4	Onit Code	_	٩		t's Name	Land	S = Sea A = Air	۲
	S.No./ O.O					2	-	H				NOS NOS	σ	_	Weight/ Volume	QUANTITY					
	3.L. No / E	0.00				Freight							+	- d	4 4						
	xemption I						$\frac{1}{1}$					DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others		Exim S	S			Rotation N			Pc
	Vo. & Value issued, No.	0.00				Insurance		Total Num			-	E 5430 CT ONG RD ACCES		cheme Co	RATA	DESC		Rotation No. & Date		Pri	ort Cod
	e debited to						Five BOXES	Total Number Of Packages (in words)				O BASE (I	6	(ove detail of each class separately) Exim Scheme Code, Where applicable	C. Number	DESCRIPTION				Prior Entry Stamp	e of se
	o License/				NR.	Currency Code	XES	kages (in v				APTOP (84713010		applicable						tamp	ng un
	C.C.P. (in o				1.0000	Exch. Rate		words)) - Capital					٠	Line No.			t's SEZ
	ase of Let	\vdash					-					84713010 024/20058	7	Exemption Notification No. & Year	Heading	Customs	L	H			Port Code of selling unit's SEZ: INCJS6
_	er of	0.00/ 0.00			,	Agency Commission @					-	56 I 15	8	on Code							BILLC
		8				@ <u>8</u>	1_		AL				†		V Unde		INCJS6	Port of shipment	3(_	F ENTR
							Import Clerk		Code:			330342.00 {Rs. Three Lakh Thirty Thousand / Three Hundred and Forty Two Only)	100	ns Act. 19	Assessable Value Under Section 14		JS6	upment	3000093 - 05/06/2023	Import Dept. S.No & Date	YFOR
	Debit P.D. A/c No.	0,00			•	Misc. Charges			No Out		\vdash	and AIDC	+	52	64	П			05/06/2	t. S.No & E	IOME C
	Vc No.	_							vard Re			0% AIDC : 011/2021 17 0% SWS Customs 10%	10	Auxiliary	Rate Basic	CUST	-	H			MUSNO
						Total Value (In Rupees)			mittanc		-	0% 47 0% s 10%	+			CUSTOMS DUTY		Countr	AAHPP5532DCH001	Custom House Agent Code) NOITe
		330342,00			330342.00	es)			AD Code: No Outward Remittance Involved			0.00	⇉	Auxiliary	Amount Basic		India(IN)	Country of Origin & code	2DCH001	use Agent le	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
	Sta					0.5			Z.			84713010	12	Exemption Notification No & Year	ltem	C. E.		& code			Zone Tr
	amp for co	1				Landing Charges (Rs.)	Forgone: 0.00	ms Duty o		AMPONE			+			H			IEC/PA GSTIN		ansfer)
	Stamp for collection/ FREE No. & Date	_					0.00	Customs Duty other than IGST	-		_	¥	12A	any	MRP per Of	-	11	Count	BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	Importer's Code & BIN	
	EE No. &				1	Assessable Value (In Rupees)			1	10		N ×	12B	any c	Amount Co			ry of Cons	1: NA 0110/AAF M5000N12	Code & BII	
	Date	330342			330342.0	e Value ees)		Contract to the	Total Duty:59462	0/2		ដ	13	Section 4 A of the Section 4 A of the Central Excise Act. 1944 does not apply	il. 9+C0. 1: the provision	aiue for th		Country of Consignment (if different) and Code	M5000N	_	
This BOE	This BOE 05/06/20 This BOE on 05/06	N	N.B. :- W	different, We recein immediat	No date adocumen 2. I/ We	1. I/ We		110010	v:59462	Vtr.	_	330342.00		of the suse Act. of apply	Where p	e purpose oms Tariff /		different) a			
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igitally Sig	Digitally Sig		daration is	e, quantity uments fro he same k	accordance ed herewith at I/ We have	aration to b	brol w		Vine Th	T Pal		0%	+	of the cise	sub-	3 of	_	\parallel	ity: Metlife 0th Floor,	Importe	SEZC
ned & Goo	ned & Sub		this made hed by the	or descript m the impo nown to the	e with the I 1. /e not rece	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor	001,	77	Dusaud	RAJEEV SAXENA Authorised Officer		18% IGST 001/2017 III360 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADI			Global O Tower 2,, 201304,	r's Name 8	Inline R
ds Allowed	ssed by RVA	000	by the Cus importers	ion of the a orter showing Commiss	nvoice No.	the Custon Bill of Entre		T ISBN		orised S		18% IGST 001/2017 11/360 SWS IGST 01/3/2018		₹		ADDITIONAL DUTY		Bill	perations 1st floor, Uttar Prai	Address \	equest
provided	EHA GAN	1	tom House of the good	said goods ng a differ ioner of Cu	21107340 her docum	m House. I for goods	orgone :	Compensi	ndred a	Authorised Officer			15	Auxiliary	Amount Basic	YTUC		of Lading !	Support C fower A,, I desh, India	Whether G	d:3523
by SAMK	WENA, SI	1	e agents a	and that i ent state o ustoms.	191 dated in	Agent) s imparted	59462.00	17 Clids Licompensation Cess Duty	N. S. S.	er A	_	59461.56 0.00	Ĥ	ary	ic		1	Bill of Lading No. & Date	enter Prin	overment	001255
This BOE Form is Digitally Signed & Goods Allowed provided by SAMKARANARAYANAN	This BOE Form is Digitally Signed & Submitted by AIEHA GARQ In behalf of SEZ Entity DSI06/2023 This BOE Form is Digitally Signed & Assessed by PAAL BUSAXENA, SEZ Authorised Officer on 05/06/2023	1190	$N.B.: \cdot .$ 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 gnost covered by this Bill of Entry.	different, price, value, quantity or description of the said goods and that if any time hereafter. We receive any documents from the importer shaving a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.	No dated - are in accordance with the invoice No. 2110734091 dated 01/06/2023and other 330342.006cournents presented herswith. 2. If We declare that If We have not received any other documents or information showing a	against Bil		Duty	Two C	RAJEEV SAXENA RAJEEV SAXENA Authorised Officer			16	Col. : (15) Rs.	Col. ; (11)	TOTAL DUTY			SEZ Entity: Metifie Global Operations Support Center Private Limited 8th FU 9th and 10th Floor, Tower 2, 1st floor, Tower A, Plot No. 07, Sector 144,, Noid 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300125553 / Page: 1 /
ANAN	Entity led Office		n in the of Entry.	hereafter. e will	and other	of Landi			VIC			59461.	,	(15)	(11)	ALING			2d,8th FL 144,, Noic	restall.	ge: 1/

AUMINITY S.E. 4. DECUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M.4, SIPCOT INDUSTRIPLOM SECTOR-144, MOIDA (U.P.)
PLOT NO.-07, SECTOR-144, MOIDA (U.P.) Import Dept. Sr. No. & Date.: 3000093 - 05/06/2023 SEZ Entity. Dell International Services India Private Limited M.4. SIPCOT Hitech SEZ, Sunguvarchafram Post, Kancheepuram 33AAACH1925CDZG(33) 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. (This decipation is digitally 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, whicher 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 If We declare that the method of invoicing has not changed since the date on which my/our books of account and/ or agreement with the suppliers were examined previously by the Custom House(s). are in accordance with the invoice(s) No.(s) 2/110734091 dated 0/1/05/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are the and correct in every respect. 1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 4. If We am are not connected with the suppliers, manufacturers, as: (a) Agant Distributor's indented Branch's Subsidiarly Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. 1. If We declare that the contents of involce(s) No.(s) 211073409 account. 응 Duty Amount in Duty Payment in INR 59462.00 * Strike out whichever is inapplicable. IGST Duty and Compensation Cess Customs Duty Other than IGST **Duty Type** Request ld: 352300125553 House Agent House Agent 38 2006 With Custom Without Custom* RAJEEV SAXENA 5/06/27 Transhipment Allowed

License/Scrip Name - No. & Issue Date * Bank Name, Challan No. & Date

ONS SUO

Rules 294

BOE Print

(To be signed by an Importer.)

DECLARATION

6/7/23, 2:17 PM

DUPLICATE COPY			Port Code of selling unit's SEZ: INCJS6	unit's SEZ:	BILI INCJS6	L OF ENT	RY FOR HOM	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to	ION (Zone to	Zone Transfer)	er)				S	SEZOnline Request ld:352300125553 / Page: 1 / 1
	S = Sea A = Air		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code		Importe	Importer's Code & BIN	BIZ		13 N	Importer's Name & Address Whether Government or Private
, INDEA6	L = Land					ω	3000093 - 05/06/2023		AAHPP5532DCH001	o III	:/PAN: 050 STIN: 09A	BIN: NA 3010110/A/	BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 99AAFCM5000N1ZE (09)	SEZ Entit 9th and 10	35 X	SEZ Entity: Metific Global Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower 3, Pot No. 07, Sector 144,, Noida 201304, Uttar Pradesh, India PRIVATE
Vessel's Name/ Agent's Name	jent's Name	H	Rotation No. & Date	Line No.		Part of	Port of shipment		Country of Origin	& code	0	ountry of Co	Country of Consignment (if different) and Code	() and Code		Bill of Lading No. & Date
				•		INI	INCJS6		India(IN)							
PACKAGES	QUA	QUANTITY	DESCRIPTION		Customs	+		CUSTOMS DUTY	S DUTY	C F T			Value for the purpose of Section 3 of Customs Tariff Act 1975	se of Section 3	잌	of ADDITIONAL DUTY
	SR.	Weight/	R.I.T.C. Number				Assessable Value Under Section 14	Rate Basic	Amount Basic	Item	MRP per Unit, if	Amount Of Abate-	Col. 9+C0. 11 Where the provisions of	Where the provision of su	d'is	e Rate sub- Basic
Description Numbers	Unit Code		(Give detail of each class separately) Exim Scheme Code, Where applicable		Exemption Notification No. & Year	Code Cust	oms Act. 1962	Auxiliary	Auxiliary	Exemption Notification No & Year	any	any	Section 4 A of the Central Excise Act. 1944 does not apply		of the	of the of the Auxiliary
1 2	3 4	Un	an a		7	20	D	Ď	11	10	124	L	1944 does not apply	Act, 19	pply	
	1	0	o			α	ce	ď	=	12	128	128	13	13A		14
5 BOX ADDRESSED	1 NUMBERS	NOS 3	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	13010) - Capital	84713010 024/20058	NA Three	330342.00 (Rs. Three Lakh Thirly Thousand & Three Hundred and Forty Two Only)	0 MAIDC: 01/2021 17 0% d SWS Customs 10%	0.0 0% 0.0%	0 84713010	N _A	N	330342.00	NA		18% IGST 001/2017 0% SWS IGST 013/2018
		×										10	2005	RAJEEV	9.E	AJEEV SAXENA Authorised Officer
Gross Weight			Total Number Of Packages (in words)	e (in words)		-	D Code: No	AD Code: No Outward Remittance Involved	ittance Involv		usy other th	Det	Total Duty:594	62 Fifty	穩	Total Duty:59462 Fifty Mos. Thopsand Four Hundred and Sixty Two Only
10,52 KGS		\exists	Five BOXES	a (at words)		<u> </u>	Import Clerk			Fq	Forgone: 0,00	diligor	D10	10.0	C	For
S. No Currency Value Value	FC),(CIF) Value	Freight	Insurance	Currency Exch. Code Rate	Loadin Age Commi	Loading/ Local Agency Commission @	Misc. Charges		Total Value (In Rupees)	Landing Charges (Rs.)	es Oï	Assess (In F	Assessable Value (In Rupees)	(Decla	iration	(Declaration to be signed by the Custom House Agent)
	330342.00			INR 1.0000					330342.00				342.00	fated - are in lents present le declare that	accor ed her	i. v re general mut ne contents ou into on or crufy or goods imported against on or candy or goods imported against on or candy or goods of the good o
													differe We re imme	nt, price, valu seive any doc liately make t	e, qua	inferent, price, value, quantity of description of the said goods and this different state. We receive any documents from the importer showing a different state when receive any documents from the importer showing a different state from the commissioner of Customs.
													N.B.	bed form sha	clarati all be fa	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	330342.00	0.00	0,00		0.00	0.00/ 0.00	0.00		330342,0	,			330342			000
I.T.C. License or C.C.P. No. 8	Date/Part & S Author	.No./ O.G.L. ity, Name of	I.T.C. License or C.C.P. No. & Data/ 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)	ense/ C.C.P. (in cas	se of Letter of		Debit	Debit P.D. A/c No.		Stamp I	Stamp for collection/ FREE No. & Date	/FREE No.		OE Form 2023 OE Form 06/2023	is Digitall	This BOE Form is Digitally Signed & Submitted by NEA GARG, onbehalf of SEZ Entity S0092023 This BOE Form is Digitally Signed & Assessand D. PALIEEV SAXENA, SEZ Authorised Officer on 65/65/2023
													This B	OE Form	is Digitall	This BOE Form is Digitally Signed & Goods Allowed provided by SANKARANARAYANAN

(To be signed by an importer) (To be decidere that the contents of this Bill of Entry are signed involce(s) and presented herewith are true and cornect in every respect. (S. I. We decidere that I was have not received and do not have decidered that the contents of the above mentioned involce(s) and documents are true and cornect in every respect. (S. I. We decidere that I was have not received and do not known of any other documents mentioned involce(s) and documents are true and cornect in every respect. (A. I. We decidere that I was have not received and the on known of any other documents or description of the safel goods and that I fis any time herestlar. If we decover any furned in a supplication of the same known to the Commission or disherwise allient state of factors in the suppliers, manufacturers, as: (A. I. We decidere that goods covered by the Bill of Entry have been imported on out-right purchase consignment and or agreement with the suppliers where examined previously by the Customs. (b) Colleborator entried to the uses of the trade many importers or buyers. (c) Colleborator entried to the use of the trade many factors or buyers. (c) Colleborator entried to the use of the trade many factors or buyers. (d) Agent Distributory indented Branch? Subsidiary Concessionale, and and or agreement with the suppliers were examined previously by the Customs on the decider of the manufacturers. (A. I. Invoice) (Documents presented with Bill of Entry. (Check here additional documents required A. Insurance Memoly Policy. (Check Here additional documents required A. Insurance Memoly Policy. (Check Here additional documents required A. Insurance Memoly Policy. (B
Strike out v

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date				
Amount in Duty Payment in	INR	0.00	59462.00	59462.00	
2	Duty Type	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Fotal 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)

This DOT From It District County of the CANICADANIAD AVANIANT	the Bigmond & Conside Alloward of	OE Earn I Divide	This D															
This 80E Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity DSK92023 This 80E Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 05/06/2023	lly Signed & Submitted by NE	OE Form is Digital 2023 OE Form is Digital 06/2023		Stamp for collection/ FREE No. & Date	np for called	Star		Debit P.D. A/c No.	Debit	3,	case of Letter	y C.C.P. (in	ited to Licens ate)	I.T.C. License of 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)	S.No./ O.G.L. N mity, Name of P	Date/Part & ; Autho	y C.C.P. No. 8	. License o
		1	330342	_		_6	330342.00		0.00	0.00/ 0.00				0.00	0.00	330342.00	75	Total INR
${\bf N.B.:}$ -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.	tion is this made by the Custo furnished by the importers of	Where a declarat	prescr						-									
diffuent, proa: "alue, quantify or description of the said goods and that if any time herealter. If We receive any Jouennents from the importer showing a different state of facts If We will intradiately msi:e the same known to the Commissioner of Customs.	antity or description of the sai ants from the importer showing ame known to the Commission	nt, price, "railue, qu beive any document attety multe the sa	diffici e We red Introd											- 1				
documents presented herewith received any other documents or information showing a 2. It We declare that I/ We have not received any other documents or information showing a	rewith.	ents presented he declare that I/ M	330342.00docum 2. l W		٠		330342.00			٠		1.0000	NR.			330342.00	7	1 INR
ses) 1. If We declar that the contents of this Bill of Entry for goods imported against Bill of Landing	contents of this Bill of Entry for	e declare that the	(In Rupees)	65	(Rs.)	2	(In Rupees)	S	0	Agency Commission @	H	Rate	Code	Insurance	Freight	Value	ency	S. No Currency
House Agent)	(Leclaration to be signed by the Custom House Agent)	(L'eclaratio	Assessable Value		anding	- La	Total Value	-	Import Clerk	ading/ Loca	+		CIVE DUVES	1997		C).(CIF)	Invoice Value(FC), (CIF)	7
GS & Compensation Cess Luly	IGSI & CO			man iGST	ms Duty other than iGS	Custon						words)	Packages	Total Number Of Packages (in words)			Gross Weight	
Fity Nine Thousand Four Hundred and Sixty Two Only	Thousand Four Hung	10 1	Total Duty:59462	2001			ittance Invol	Outward Ren	AD Code: No Outward Remittance Involved									
59461.56 0.00	18%, IGST 01/2917 0%, SWS IGST 013/2018	3	330347.00	NA	¥	0 94713010	10% 0% 0.00	MDC: 01/2021 17 0% of SWS Customs 10%	(Bs. Three Law) There Y Roussand Forty Two Only)	*	84713010 024/20058	10) - Capital	SE (APTOR	DELL LAITUDE 5430 CTO BASE (LAPTOP COMPUTIER ALONG WITH STANDAED ACCESSORIES) (84713010) - Capital Goods-Othern	NOS	1 NUMBERS	AS ADDRESSED	BOX
									OU CPLUE			.=						
15 16	14	13A	13	12B	12A	12	11	10	9	8	7			6	5	3 4	2	_
20	Auxiliary	section(2) of section 4A of the Central Excise Act. 1944 apply	Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	mene, any		Exemption Notification No & Year	Auxiliary	Auxiliary	Under Section 14 Customs Act. 1962	Conty C	Exemption Notification No. & Year	70	mber ass separate There applical	(Give detail of each class separately) Exim Scheme Code, Where applicable	Volume Number etc.	No. Unit Code	Marks & Numbers	No. & Description
Amount Col : (11)		Where the	Col. 9+C0, 11 Where	Amour	MRP per	Item	Amount	Rate	Assessable Value	Nature	Tariff					g T		4
TOTAL DUTY	ADDITIONAL DUTY	e of Section 3 of Act 1975	Value for the purpose of Section 3 of Customs Fariff Act 1975			CET	S DUTY	CUSTOMS DUTY			Customs		NON	DESCRIPTION	QUANTITY	QU	GES	PACKAGES
		H					India(IN)		INCJS8									
Bill of Lading No. & Date	Bill of	and Code	Country of Consignment (if different) and Code	Country of Co		П	Country of Origin & code		Port of shipment	Pol		Line No.		Rotation No. & Date	_	Agent's Name	Vessei's Name/ Ag	Vess
3 <u>EZ Entity</u> , Metitile Global Operations Support Center Private Limited,8th EU1, th and 10th Floor, Tower 2., 1st floor, Tower 4., Plot No. 07, Sector 144, Nolda 201304, Uttar Pradesh, India PRIVATE	etife Global Operations Sul loor, Towar 2., 1st floor, Tow 201304, Uttar Prades	SEZ Entity: M	NFCM5000N	BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000W1ZE (09)	JEC/PAN: 01		AAHPP5532DCH001		3000093 - 05/06/2023							L=Land		INDEA6
other Government or Private	Importer's Name & Address Whether Government or Private	lui l	BIN	Importer's Code & BIN	Impo		Code		Import Dept. S.No & Date				Prior Entry Stamp	Prior En		S = Sea		Port Code
							ton Lines Agent					-	E	Total or and a mind filling or an interest				111111111111111111111111111111111111111

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Import Dept. Sr. No. & Date.: 3000093 - 05/06/2023 (This declaration is digitally signed.) 1. I/ We deciare that the contents of invoice(s) No.(s) 2110734091

SEZ Entity; Dell international Services India Private Limited Ms. SIPCOT litech SEZ, Sunguvarchatram Post, Kancheepuram 3244ACH1925Q22C(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. If We declare that the method of involcing 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 Me 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 are in accordance with the invoice(s) No.(s) 2110734091 dated 01/06/2023 and other documents presented herevith. Uve 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 this Bill of Entry for goods imported against Bill of Lading No. - dated -4. If We am' are not connected with the suppliers, manufacturers, as: (a) Agent' Distributor' Indented, Parendy Subsidiary/ Concessivatere, and (b) Collaborator entitled to the use of the trade mark, patent cr design. (c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION Request ld: 352300125553 Without Custom* House Agent With Custom* House Agent

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Outy Payment in	NA.			
Outy Amount in	MNI	00.00	59462.00	59462.00
Duty Type		Customs Duty Other than GST	IGST Duty and Compensation Cess	Total Duty Amount

* Strike out whichever is inapplicable

DATE: 6 / 80E No:3000 9 3 T.B. No: DATE: 5/6/23

REGULATION 4 (A)(V)OF SEZ (CUSTOM PROCEDURE)
REGULATION 2003, SEZ RULE 2009 SEZ (DELLUNIT)

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

Superintendent of Customs (Preventive) Sipoot Hi-Tech SEZ

Sriperumbudur Taluk

Kanchipuram Dist:

30(15)2006 PEOTLE CH SEZZINGWANTINAL UNDER LOZ RULO