# MetLife Global Operation Support Center Pvt. Ltd.

**Goods Received Note** 

GRN No. - 1580

Date: 03/02/23

Name of	Supplier Dell International Services put w	tal	РО	No.930	26.00	2000084
Address	n-4 Sipcot and park.		. Date	э		7
TIN No	33AAACH1925Q22G		_		0.705	9.6.8.
Mode of	Transport Self		Date	26 (0		
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	50	50			56
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# **D***<u><u></u></u><u><u></u><u><u></u></u>LTechnologies</u>*



Importer Exporter Code: AÁACH1925Q 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

Trado/Legal Name: Dell International Services India Pvt. Ltd M-4. SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District Tamil Nadu - 602 06 ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State :TN

Tax Invoice

Dell Order No: 842106962

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

Invoice Date: 20/01/2023

Shipping Address:

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

Invoice No: 2110705968

India

Bill To GST Reg. No .:

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

9560913344

JEETENDRA JHA

Exemption Reason: Cust PO: Quotation No.:

09AAFCM5000N1ZE AAFCM5000N AAFCM5000N 17591512

14.10.14

Special Economic Zone 93026-0000000848 31499302/3

Customer No: 782878126

9560913344

ZIN 90 Days Inv Payment Terms: 26/04/2023 Due Date: Order Type: 12 System order Internet Receipt No:: IN2009-4658-36624 Rosy Chawla Salesperson: Shipping Method: BY ROAD - CIF IN2009-4658-36624 Invoice Reference No.:

SEZ. PLOT NO. 7. SECTOR-144, NOIDA

JEETENDRA JHA

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice. OXYGEN BUSINESS PARK PVT. LTL

GATRY ALLOWED ENTRY AL

TIME 15:36... Security Sign.... METLIFE - GOSC MATERIAL INWARD GATE ENTRY NO 1921 DATEO 3/02/23 TIME 17 SECURITY SIGN

INWARD GIE No. 626

For Dell International Services India Private Limited

ANSTONEAL Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 18:23:43 UTC

On behalf of Amit Gupta(Authorized Signatory)

01 RAJEEVSAX

RAJEEV SAATA Authorised Office:

Authorised Office: Dell International Services India Pvt. Ltd # 12/1. 12/2A. 13/1A. Diviging Ose fast Challagham Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-2026 (Telephone) dell.co.in

PLOT NO.-07, SECTOR 1845, NOIDAW dell.co.in

# **D***<u><u></u></u><u><u><u></u></u><u><u></u><u><u></u></u> <u><u></u></u> DLLTechnologies</u>*</u></u>



TRA's Most Desired Brands

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: Dall International Services India Pvt. Ltd M-4, SIPCOT Industrial Park, Sunguvarchalram Post, Sriperumbudur Taluk, Snperumoudur raiuk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State: TN

Tax Invoice

Original

Invoice No: 2110705968

Report 2022

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842106962

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	50	75,530.00	3,776,500.00	BASIC_CUSTOMS_DUTY INSWS IGST	0% 0% 0%	0.00 0.00 0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
OS Media Kit Not Included		50					
Keyboard Included		50					
E4 Power Cord 1M for India		50					
No Mobile Broadband Card		50					
Thank you for buying Dell		50					
No AutoPilot		50					
Custom Configuration		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Dell SupportAssist OS Recovery Tool		50					
ENERGY STAR Qualified		50					
Latitude Bottom Door		50					
Carry-In Service 12 Months		50					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		50					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		50					
65W AC adapter, USB Type-C, TCO Gen9 compliant		50					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		50					
Backlit Keyboard		00					
i5-1245U vPm, Intel Iris Xe Graphics, Thunderbolt		50					
Microsoft Office Trial(30 Days)		50					
Dell Client System Update		50					
Dell Digital Delivery Cirrus Client		50					
SupportAssist		50					
Dell Optimizer		50					
Waves Maxx Audio		50					
Dell Power Manager		50					
Info Configuration Only		50					
No Anti-Virus Software		50					
Battery Carries 1 Year Warranty from Invoice Date		50					
No Resource USB Media		50					
		50					
GCP Operations Management( Per Box) H							
Wireless Intel AX211 WLAN Driver Alder Lake		50					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		50					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		50					
Camera, WWAN		50					
Quick start guide		50					
Intel vPro Technology Enabled		50 50					
16G8, 2x8GB, DDR4 Non-ECC							
Prosupport Plus and Accidental Damage Service, 36 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		50					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		50					
Windows PKID Label		50					
EPEAT 2018 Registered (Gold)		50					
Intel Wi-Fi 6E (6 if 6E unavallable) AX211, 2x2, 802.11ax, Bluetooth		50					
58WHR, 4 Cell Battery Express Charge Capable		50					
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40 GHz		50					
Intel Gen 12 CPU label for Core i5 vPro enable		50					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50					
Shipping		50					
•••							

INR Subtotal 3,776,500.00 BASIC\_CUSTOMS\_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00 Total Value 3,776,500.00

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

Page 2 of 3





Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925QZG
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.): AD330422000007Z
dt. 01 April, 2022
Ship From State:TN

Tax Invoice

Original

Invoice No: 2110705968

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842106962

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

Tag Nos.

G1587V3, 51587V3, B2587V3, 42587V3, 70587V3, 61587V3, 60587V3, 53587V3, 52587V3, 32587V3, 72587V3, 11587V3, F1587V3, G2587V3, J0587V3, J0587V3, D0587V3, B1587V3, B15

PO# 93026-0000000848 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an inflination in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

#### HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name: Dell International Services India Pvt. Ltd

Bank Name: CITIBANK NA Swift Code: CITIBASK 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: Chaques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your chaques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd. # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

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

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

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divvasree Greens, Challaghata Village, Varthur Hobli, Lombur PO, Inner Ring Road, Bangalore 560 074 Telephane: 3.20/4.20.4026 (Toll Free) www.dell.co.in

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

25/01/23

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

Ship To: METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD JEETENDRA JHA

M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2

PLOT NO. 07 SECTOR 144

NOIDA

UP, CN, 201304 9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000848

Rosy Chawla

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-21

BDEL

842106962

Delivery Terms

PO# 93026-0000000848 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

#### IN THIS SHIPMENT:84210696

				IN THIS	SHII	PMENT:842106962	
Ship Qty.	Tracking	SKU Numbe	r Item Nun	nber		Item Description	VPN Number
50	842106962	210-BDGP	KX52X		[1]	Dell Latitude 5430 CTO Base	
		340-DCUR				ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYNW				Intel Gen 12 CPU label for Core i5 vPro enable	
		630-ABBW		٠		Microsoft Office Trial(30 Days)	
		631-ADFF				Intel vPro Technology Enabled	
		525-BBCL				SupportAssist	
		127-BBHF				Prosupport Plus and Accidental Damage Service	
		709-BCHC				Carry-In Service 12 Months	
		580-AHPB				Keyboard Included	
		658-BEQP				Dell Optimizer	
		817-BBBB				Custom Configuration	
		391-BGLX				14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 25 nits, FHD IR Camera, WWAN	0
		340-ACBS				Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		451-BCWY				58WHR, 4 Cell Battery Express Charge Capable	
		556-BBCD				No Mobile Broadband Card	
		658-BDVK				Dell Power Manager	
		990-24061				FGA NB-OS-BTO Freight Charges(India-I2)	
		379-BETW				12th Generation Intel vPro Enterprise with Intel Core i5- 1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40	
		374-BBBI				GHz) OS Media Kit Not Included	
		400-BNJW				M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		450-ALGE				E4 Power Cord 1M for India	Ho
		658-BBRB		V	7	Waves Maxx Audio	800
		650-AAAM	(	you	V	No Anti-Virus Software	BAL (

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

#### IN THIS SHIPMENT:842106962

Ship Qty.	Tracking	SKU Number Item Number	Item Description	VPN Number
		379-BDZ8	EPEAT 2018 Registered (Gold)	
		321-BFJH	Latitude Bottom Door	
		430-XXYG	No Resource USB Media	
		658-BEOK	Dell SupportAssist OS Recovery Tool	
		199-BIQN	ProSupport Plus and Next Business Day Onsite Service Initial	
		883-10171	Battery Carries 1 Year Warranty from Invoice Date	
		338-CETW	Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		340-ADFN	Info Configuration Only	
		340-6KSZ-	No AutoPilot	
		492-BDHS	65W Type-C Adapter, Rugged	
		555-BHIC	Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BFDQ	Windows PKID Label	
		387-BBLW	ENERGY STAR Qualified	
		319-BBIE	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-AATY	Dell Client System Update	
		199-BIQM	ProSupport Plus and Next Business Day Onsite Service Extension	
		711-BCJQ	ProSupport Plus and Keep Your Hard Drive	
		338-CEUW	i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BBEP	Thank you for buying Dell	
		340-CYGE	Quick start guide	
		340-AAUC	Dell Digital Delivery Cirrus Client	
		370-AFVQ	16GB, 2x8GB, DDR4 Non-ECC	
		555-BHHU	Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax Bluetooth	ζ,
		619-AQGN	Windows 10 Pro (Includes Windows 11 Pro License) English	
		683-16625	GCP Operations Management( Per Box) H	
50	842106962	460-BDNI V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most lapto up to 15"	ps
	Serial # 11587	V3 12587V3 13587V3 21587V3 22587V	V3	

Serial #: 11587V3, 12587V3, 13587V3, 21587V3, 22587V3,

23587V3, 31587V3, 32587V3, 33587V3, 41587V3, 42587V3, 43587V3, 50587V3, 51587V3, 52587V3, 53587V3, 60587V3, 61587V3, 62587V3, 63587V3, 70587V3, 71587V3, 72587V3, 80587V3, 81587V3, 82587V3, 90587V3, 91587V3, 92587V3, B0587V3, B1587V3, C0587V3, C1587V3, C2587V3, D0587V3, D1587V3, D2587V3, F0587V3, F1587V3, F2587V3, G0587V3, G1587V3, G2587V3, H0587V3, H1587V3, H2587V3, J0587V3, J1587V3, J2587V3

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





This completes your order.

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Receiver Signature

Date IC No. Remarks

160.40

55

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

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

- Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 8th Floor/1, 9th Floor, 10th Floor & 11th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
- 2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu 602106
- 3. Name and Address of the Agent, if any: NA
- 4. Description of Goods: Laptop Computer along with standard accessories
- 5. Country of Origin: India
- 6. Port of Shipment: INCJS6
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93026-0000000848
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110705968 Dt. 20/01/2023
- 12. Invoice Value: INR 3776500.00
- 13. Terms of Payment: ZIN 90 Days Inv
- 14. Currency of Payments: INR
- 15. Exchange Rate: INR 1/-
- 16. Terms of Delivery: CIF
- 17. Relationship between buyer and seller [Rule 2, (2)]: Not Related
- 18. If related, what is the basis of declared value: NA
- 19. Conditions or Restriction attached with the sale [Rule 4, (2)]: NA
- 20. Valuation Method Applicable: [See Rule 4 to 8]: Rule 3
- 21. Cost and Service not included in the invoice value:
  - (a) Brokerage and Commissions: NA
  - (b) Cost of Containers: NA
  - (c) Packing Cost: NA
  - (d) Cost of Goods and service supplied by the buyer: NA
  - (e) Royalties and License Fees: NA
  - (f) Value of proceeds which accrue to seller: NA
  - (g) Freight: NA
  - (h) Insurance: NA
  - (i) Loading, Unloading, handling charges: NA
  - (j) Landing Charges: NA
  - (k) Other payments, If Any: NA
- 22. Assessable Value in INR 3776500.00
- 23. Pervious imports of identical / similar goods, if any: Nil
  - (a) Bill of Entry Number and Date: -
  - (b) IGM Number and Date: -
- 24. Any other relevant information (Attach separated sheet, if necessary): NA

### **DECLARATION**

- 1. We hereby declare that the information furnished above are true, complete and correct in every respect.
- 2. We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Noida Date: 24/01/2023

# FOR CUSTOM HOUSE USE

- Bill of Entry Number and Date:
- 2. Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- 4. Reference number and Date of any previous decisions / ruling:
- 5. Value Assessed:- INR 3776500.00

A. O. Assistant Commissioner

TIONS SUC

Authorised Officer
Oxygen S.E.Z.

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

RAJETY

	l.T.C. Licens	Total			<b>-</b>	s. No				a	55 BOX	  -	Description	No. &	PAC		<	IND	Port	QUINTL
	e or C.C.P. N	INR			INR	Currency	Invoice Value(FC),(CIF)	Gross Weight			AS ADDRESSED		Numbers		PACKAGES		Vessel's Name/ Agent's Name	INDEA6	Port Code	QUINTUPLICATE COPY
	o. & Date	3776500.00			3776500.00	Value	le(FC).(CI	eight				6		SR.	_		/ Agent's I	۲ = ا	S = Sea A = Air	COPY
	Part & S.N Authorit	00.00			00.00		2				NUMBERS	4	Onit Code		QUANTITY		Vame	a.	T 8	+
	lo./ O.G.L. y, Name of	0.00				Freight	-				NOS	o	Number etc.	Weight	YTITY	L	H			
	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)	0.00				Insurance	Fifty Five I	Total Number Of Packages (in words			DELL LATTUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDAED ACCESSORIES) (847/3919) - Capital Goods-Others	0	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
	License/ C				INR.	Code	OXES	ages (in w			APTOP 84713010)		applicable				_		dump	ing unit
	C.P. (in ca				1,0000	Rate	n vor	ords)			- Gapital						Line No.			's SEZ:
	ase of Letter of	0.0				Comi	Load				84713010 024/20058		Exemption Notification No. & Year	Heading	Customs Tariff		-			INCJS6
		0.00/ 0.00			•	Agency Commission @	ing/ Local	Ц			¥	000		Duty of a	To the second		Por			
	Debit	0.00			ı	Charges	Import Clerk	_	AD Code: No Outward Remittance Involve		3776500.00 (Rs. Thirty Seven) Lakh Seventy Six A Thousand Five Hundred Only)	(C)	Justoms Act. 1962	Assessable Value Under Section 14	Assessable Value		Port of shipment	3000043 - 25/01/2023	Import Dept. S.No & Date	Sustan United States
	Debít P.D. A/c No.					BS.			Outward Ro		AIDC: 01/12021 17 0% SWS Customs 10%	10	Auxiliary	Rate Basic	CUST					
		37			37	(in Rupees)	7-4-117-1		emittance		0% 1 17 0% ms 10%	+	A	_>	CUSTOMS DUTY		Country	AAHPP5532DCH001	Code Code	
		3776500.00			3776500.00	S)			Involve	1	0.00	3	Auxiliary	Amount Basic		India(IN)	Country of Origin &	осноот	a Agenu	
	Stamp fo					Charges (Rs.)	Forg	Customs Duty other than IGST	Д		84713010	12	Exemption Notification No & Year	item	C, E, T.		code	G: G:		
	r collection					5	Forgone: 0.00	uty other th			NA.	12A	any	MRP per Unit, if				/PAN: 050 STIN: 09A	import	
	Stamp for collection/ FREE No. & Date					Asses (In	- 1	IGST IGST	Tot		NA.	12B	any	Of Abate-			ountry of C	BIN: NA 8010110/A	Importer's Code & BIN	
This B		3776500	N.B.:	differe We rev immec	3776500.00docum 2. I/ V	(in Rupees) 1. I/ V		A STATE OF THE PARTY OF THE PAR	al Duty:679778	RAJ (Q)	3776500.00	13	Section 4 A of the Section 4 Excise Act. Central Excise Act. 1944 does not apply		Value for the purpose of Section 3 of Customs Tariff Act 1975		Country of Consignment (if different) and Code	BIN: NA BIC/PAN: 0508010110/AAFCM5000N GSTIN: 99AAFCM5000N1ZE (09)	BIN	
OE Form is Digite AGIRISRIRAMAN	This BOE Form is Digitally Stands 25/01/2023 This BOE Form is Digitally Signed on 25/01/2023		-Where a declara	nt, price, value, qu seive any docume liately make the si	lated - are in acco ents presented hu le declare that I/ V	le declare that the	(Declaration		SECTOR-1	RAJEEV SAXEN	NA	13A	section 4A of the Section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	se of Section 3 of ff Act 1975		) and Code	SEZ Entity: I	-	- (0
This BOE Form is Digitally Signed & Goods Allowed provided by SESHAGIRISRIRAMANURATH, SEZ Authoused Officer on 27/01/2023.	Inte BOE Form is Digitally Supried & Submitted By (NEA), GARG, on behalf of SEZ Entity 1501/12023 This BOE Form is Digitally Signed & Assessed by RAMERY SAXENA, SEZ Authorised On 25/01/2023	SALINONS SUPPORTE	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.	different, ince, value, quantity or description of the said goods and that if any time hereafter, if who receive any documents from the impoter showing a different state of facts If We will immediately make the same known to the Commissioner of Customs.	Nodated -are in accordance with the Invoice No. 2110705988 dated 20/01/2023and other 3776500.00dccuments presented herewith.  2. If Wo declare that If We have not received any other documents or information showing a	contents of this Bill of Entry	Forgone : 679770.  (Declaration to be signed by the Custom House Agent)	IGST & C	Total Duty:679778 Six Lakh Seventy Nipe Thousand Seven Hundred and Seventy pl of NO 07 SECTOR-144, NORWAY (0.F.)	TEN Y	19% IGST 001/2017 III.300 0% SWS IGST 013/2018	14	e Auxiliary	Rate Basic	ADDITIONAL DUTY		Bill o	SEZ Entity: Medife Global Operations Support Center Private Limited,8th FU1, 9th and 10th Floor, Tower 2., 1st floor, Tower A., Plot No. 07, Sector 144, Nolda 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request Id:352300020074 / Page: 1 / 1
brovided by light on 27/01/20	ALEEV SAXENA		om House agen	aid goods and t ig a different sta oner of Customs	2110705968 da rer documents o	far goods impa	Forgone : 679770.00	IGST & Compensation Cess Duty	Seven Hu		679770.00 0.00	th	Auxiliary	Amount Basic	YTU		Bill of Lading No. & Date	Support Center ower A., Plot N esh, India PRIV	Whether Govern	d:35230002
023.	& Submitted by NEPA GARG, on behalf of SEZ Entity  & Assessed by PALEY SAXENA, SEZ Authorised Officer		nts a declaration in the rered by this Bill of Entry.	that if any time hereafter, If ate of facts I/ We will s.	ated 20/01/2023and other or information showing a	rted against Bill of Landing	0.00	Gess Duty	indred and Seventy		679770.00	16	Cal. : (15) Rs.	Col.: (11)	TOTAL DUTY		Date	r Private Limited,8th FL/1, lo. 07, Sector 144,, Noida - /ATE	ment or Private	20074 / Page: 1/1

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000043 - 25/01/2023

1. If We declare that the contents of invoice(s) No.(s) 2710705968
deted 2000/12023 of M/s.

SEZ Entity. Dell International Services India Private Limited M-4, SIPCOT Hitterh SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH192502Z6(33)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith and to order documents relating to an correct in every respect. Request Id: 352300020074
With Custom\*
House Agent

House Agent Without Custom\*

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

are in accordance with the invoice(s) No.(s) 2110705968 dated 20/01/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

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 fects, I we will immediately make the same known to the Commissioner of Customs.

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

4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indented Paranch Subsidiary/ Concessionaire, and (b) Collaboration entitled to the use of the trade mark, patient or design. (c) Otherwise than as ordinary importers or buyers.

ANONS SUPP

If We declare that the method of invoicing has not changed since the date on which my out 6 other orders and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

Strike out whichever is inapplicable.

Bank Name, Challan No. & Date License/Sono Name - No. & Issue Date Duty Amount in Duty Payment in INR 0.00 679770.00 679770.00 ustoms Duty Other than IGST IGST Duty and Compensary Total Duty Amount **Duty Type** 

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

101/23 RAJEEV SAXENA Authorised Officer

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

55 BOX No. & Description I.T.C. License or G.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debiled to License/ G.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) **DUPLICATE COPY** S. No Total INDEA6 Port Code **PACKAGES** Vessel's Name/ NR. NR. Invoice Value(FC),(CIF) AS ADDRESSED Marks & Numbers 160.4 KGS aross Weight S = Sea A = Air L = Land 3776500.00 3776500.00 NUMBERS Unit Code QUANTITY Weight/ Volume Number etc. NOS 50 Freight 0.00 DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital totation No. & Date R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable Port Code of selling unit's SEZ: INCJS6 Total Number Of Packages (in words Insurance 0.00 DESCRIPTION Prior Entry Stamp Fifty Five BOXES Code NR. Line No. 1.0000 Exch. Rate Exemption Notification No. & Year 024/20058 Customs Tariff Heading 84713010 Loading/ Local Agency Commission @ BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer) 0.00/ 0.00 Nature Of Duty Code Š Assessable Value Under Section 14 Customs Act. 1962 (Rs. Thirty Seven Lakh Seventy Six / Thousand Five Hundred Only) INCJS6 AD Code: No Outward Remittance Involved 3000043 - 25/01/2023 Import Dept. S.No & Date Misc. Charges Debit P.D. A/c No. 0.00 AIDC: 011/2021 17 0% SWS Customs 10% Auxiliary Rate Basic CUSTOMS DUTY AAHPP5532DCH001 Total Value (In Rupees) m House Agent Code 3776500.0 3776500.00 Auxiliary India(IN) Exemption Notification No & Year 84713010 C. E. T. Customs Duty other than IGST Stamp for collection/ FREE No. & Date Landing Charges (Rs.) Forgone: 0.00 PLOT NO. 07 SECTOR-144 NOIDA (U.P.) Forgone: 679770 anding Coedaration to be signed by the Custom House Agent) (in Rupees) 1. If We declare that the contents of this Rill of Fairs for monde immonstrated. BIN: NA
BEC/PAN: 050810110/AAFCM5000N
GSTIN: 09AAFCM5000N1ZE (09)
Country of Consignment (if diffe MRP per Unit, if any Importer's Code & BIN NA Amount Of Abate-mene, if any N Total D解析解79778 e 部分辨t Seventy Nine Thousand Seven Hundred and Seventy
Only tt Col. 9+C0. 11 Where tethe provisions of the Sub-section (2) of Section 4 A of the Central Excise Act. 1944 does not apply RAJEEV SAXENA 1. If We declare that the contents of this Bill of Enrily for goods imported against Bill of Landing No. – Identify a garden that the contents of this Bill of Enrily for goods imported against Bill of Landing No. 2110785868 dated 200170233and other a 3776500.02 If We declare that If We have not received any other documents or information showing a different, price, velue, quantity or description of the said goods and that if any time harvestler. If we receive any documents from the importer showing a different state of facts If We will immediately native the same known to the Commissioner of Customs. Value for the purpose of Section 3 of Customs Tariff Act 1975 3776500 oxygen S.E.Z. 3776500.00 This BOE Form is Digitally Stone 25/01/2023 This BOE Form is Digitally States This BOE Form is Digitally Signed & Submitted by NEHA 25/01/2023 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 where the provision of sub-section(2) of section 4A of the Central Excise Add 1944 apply 2 SEZ Entity, Meditic Global Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower A., Plot No. 07, Sector 144,, Noida 9th and 10th Floor, Tower 201304, Uttar Pradesh, India PRIVATE K 701/23 Importer's Name & Address Whether Government or Private SEZOnline Request Id:352300020074 / Page: 1 / 1 18% IGST 001/2017 III360 0% SWS IGST 013/2018 & Assessed by RAJEEV Auxiliary Rate Basic ADDITIONAL DUTY IGST & Compensation Cess Bill of Lading No. & Date Forgone: 679770.00 Auxiliary 0.00 Amount Basic SARG, on behalf of SEZ Entity SAXENA, SEZ Authorised Officer Col. : (15) Rs. TOTAL DUTY Col.: (11) 679770.00

.

(This declaration is detail) signed.) Import Dept. Sr. No. & Date.: 3000043 - 25/01/2023 1. If We declare that the contents of invoice(s) No.(s) 2110705968
dated 20/01/2023 of M/s.
SEZ Entity: Dell international Services India Private Limited Ma., SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AABCH192502Z6(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. CEN 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 herselfer, If we discover any information showing a different state of lacts, I we will immediately make the same known to the Commissioner of Customs. 3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment If We declare that the method of invoicing has not changed since the date on which mybdur 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) 2110705968 dated 20/01/2023 and other documents presented herewith. If Vibe slab declare that the condrints 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 4. If We am/ are not connected with the suppliers, manufacturers, as;

(a) Agent Distributor Indented Paranch's Usubsidiary/ Concessionaire, and

(b) Collaborator entitled to the use of the trade mark, patent or dosign.

(c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION Request Id: 352300020074
With Custom\*
House Agent House Agent Without Custom\*

Passed out of customs charge (On duplicate copy only) Proper Officer Appraising group Central Exchange Unit

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

Trade return I.A.D.

M.C.D. Manifest Posting

6. Import License/ Custom Clearance Permit. 5. Bill of Lading or Delivery Order.

7. Certificate of Origin.

Insurance Memo/ Policy.

2. Packing List. 3. Bank Draft..

1. Invoice..

Daily List Revenue Posting

Date of receipt in:

(FOR CUSTOM HOUSE USE)

\* Strike out whichever is inapplicable.

Documents presented with Bill of Entry: Check here additional documents required (Actual designation to be indicated [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Duty Payment in	INR			
Duty Amount in Duty Payment in	INR	00.0	679770.00	679770.00
1	Duty lype	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount

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

		2070 11 2020	vit.															
This BOE Form is Digitally Symmid & Submitted by NEHA GARG. on behalf of SEZ Entity 25/01/2023 This BOE Form is Digitally Syrted & Assessed by RAJEEV SAXENA, SEZ Authorised Officer	gitally Signed & Submitted by NE gitally Signed & Assessed by RA	BOE Form is Dig 01/2023 BOE Form is Dig		for collection! FREE No. & Date	for collec	Stamp		Debil P.D. A/c No.	Det		ase of Letter of	se/ G.C.P. (in i	e debited to Licen	LTC, License or C.C.P. No. & Date/ Part & S.No.J.O.G.L. No.J Exemption No. & Value debited to Licenser C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	o J O.G.L. No Mame of Pe	te/ Part & S.N Authority	C.P. No. & Da	Cense or C
			3776500			10_	3776500.00	iō .	0.00	90,070,00	0.			00.0	0.00	3776500,00	377	INR
N.3. : When a findars fortis this made by the Custom House agents a declaration in the practice of the first shall be fundated by the impoders of the goods covered by this Bitl of Entry	aration is this made by the Custo be furnished by the importers of	cribed form shall	Dree N.O															
2. If We decayed then It who have not recovered any sorie occurrents or information: sorted fideling, price, value, it was the second of the sorie occurrents or information: service fideling, price, value, price, value, and the of any occurrent service fideling	ir We have not received any other than the new received any other series of the series results from the importer showing a same anown to the Commission	rent, price, value, rent, price, value, receive any docum	diffe										-					
No dated - year, accordance with the Invoice No. 2110705968 dated 20/01/2023and other observable presented herewith.	coorderce with the trivotce No. 2.	No dated - ye in accordance documents presented herewith	No. 3776500.00				3776590.00		,			1.0800	N.			3776500.00	377	IN R
1. If We declare that the contents of this Bill of Entry for goods Imported against Bill of Landing	the contents of this Bill of Entry is	We declars that t	Assessable Value (In Rupees) 1. 1	Asse (ir	Charges (Rs.)	Ch <sub>i</sub>	(In Rupees)		Misc. Charges	Agency Commission @	Com	Rate	Code	insurance	Freight	) (H)	mency Value	Currency
Fargone : 679770.00	Forgone : 679770  Persaration to be signed by the Custom House Apenil	(Derina)			Forgone : 0.66	1 201			Import Clerk				Fifty Five BOXES				169.4 KGS	
& Compensation Cess Duty	iGST & Co			Bian IGST	Duty other than	Customs				L		in words)	Total Number Of Packages (in words)	Total Nur			Gross Weight	Gr
Seven Hundred and Seve	Only	1	lotal Duty:6/9//0	_		1	nittance Involved	AD Code: No Outward Remittance	AD Code: No									
Six Lakh Seventy Nine Thousand Seven Hundred and Seventy	eventy Nine Thousand	1	tal Duty:679770	- To	-	-					THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL		AND THE PARTY OF THE PARTY AND ADDRESS OF THE PARTY OF TH	The state of the s				-
									Hundred Only)									
579770.00 579770.00	18% IGST 091/2017 1836 0% SWS IGST 013/2018	8 NA	3776590.00	N A	NA A	0 84713010	6% 7.6% 9.00	ABC: 911/2921 11 SWS Customs	3776500.00 (Rs. Thirty Seven Lads Seventy Style Thousand Five SWS Customs 10%	NA	84713010 024/20058	HO) - Capital	) BASE (LAPTO SORIES) (84713	DELL LATITUDE \$430 CTO BASE (LAPTOP COMPUTER ALONG MITH STANINAED ACCESSORIES) (84713010) • Capital Gaods-Others	% 50 S	NUMBERS	AS ADDRESSED 1	AS ADD
15 16	14	1	13	128	12A	12	11	10	9	20	7		OT.		On	4	2	
	ъ		Sub-section(2) of Section 4 A of the Section 4 A of the Central Excise Act. 1944 does not apply	mene, if		Exemption Notification No & Year	Auxiliary	Auxiliary	Customs Act. 1962	Code	Exemption Notification No. & Year	ily)	ch dess separat de, Where applic	(Give detail of each class separately) Exim Scheme Code, Where applicable	Volume Number etc.	Unit Code	Mumbers Numbers	No. & 55 Description No.
Amount Col.:(11)	b- Rate Basic	e where the	0	Of Abate-	MRP per	ilem	Amount Basic	Rate	Assessable Value	Nature Of	Heading		Number	0 H	Weight/		CS 20	
דסואר חחוא		riff Act 1975				C.E.T.	KE DUTY	YTUG SWOTSUD			Customs		DESCRIPTION	DESI	ITY	CHANTITY		PACKAGES
			•				India(IN)		INCUS6									
Bill of Lading No. & Date	Bill of L	nt) and Code	Country of Consignment (if different) and Code	Country of C			Country of Origin & code		Port of shipment	PC		Line No.		Rotation No. & Date		Name	Vessel's Name/ Agent's Name	Vessel's
SEZ Entity: Mesilite Global Operations Support Center Private Limited,8th FL/1, 9th and 19th Floor, Tower Z., 1st floor, Tower A., Plot No. 07, Sector 144., Noida 201304, Uttar Pradesh, India PRIVATE	Hedlife Global Operations Sup Floor, Tower 2., 1st floor, Tow 201304, Utter Pradesi	SEZ Entity: 5th and 19th	BIN: NA HECIPAN: 0508010110/AAFCH5090N GSTIN: 99AAFCH5590N1ZE (09)	BIN: NA 08010110/A	CIPAN: 01	778	AAHPP5532DCH001		3000043 - 25/01/2023							and	L=Land	INDEA6
sher Government or Private	imparter's Name & Address Whether Government or Private		Z.	Importer's Code & BIN	impo		Code Code		Import Dept. S.No & Date				Prior Entry Stamp	P		Sea	S	Port Code
							lown Houses Americ										_	

4c 03/02/23

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. 3. Date.: 3000043 - 25/01/2023

Request Id: 352300020074

With Custom\* House Agent

5. If We declare that the contents of involce(s) No.(s) 2110705968
SEZ Entity, Dell Interactional Services India Private Limited M44, SIPCOT Hitech BEZ, Sunguvarchatram Post, Kancheepuram 3.3AAACH9250226(33)
and of other documents relating to the goods covered by the said involce(s) and presented herewith are true and correct in every respect.

Without Custom\* House Agent

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

are in accordance with the invoice(s) No.(s) 2110705968 dated 20/01/2023 and other documents presented netwerkin. If we also declared that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. If We declare that If we have not received and do no know of any other documents, or information showing a different zince, staller (including) local payments, whether as commission or otherwise cutantity or description of the szill goods and that if it any time hereafter, If we discover any information showing a different state of flets, If you will immediately make the same known to the Commissioner of Customs.

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

4. If We ann are not connected with the suppliers, manufacturers, as: (a) Agan't Distributor Indented Panarb Distributions and (h) Collaborator entitled to the use of the trade mark, patent or design, (c) Otherwise than as ordinary importers or buyers.

If VMe cleriors 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 Custon House(s).

Strike out whonever;s in:pplicable.

(This declaration is digitally signed.)

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date				
Duly Payment in	Z				
Duly Amount in	X X	00.00	679770.00	679770.00	
200	adki yan	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duly Amount	

PROCUREMENT OF LAPT. DE COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVILLTD.M-4, SIPCOT INDUSTRIT AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

S. SRIPAMA MURTHY

Sriperumbuthur Taluk, Kanchipuram Dist SIPCOT HI-Tech SEZ

3008 3008 SE2-Jule

TO HANDOVER THE PACKAGE TO THE AUTHORISED NOF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT) No.300043 T.B.No: 50106 E. 25/1/23 DATE: 27/1/23 REPRESENTATIVE OF SEZ IMPORTING UNIT SUNGUVACHATTRAM 10 SEZ- No, da. ENT ALLOWED FROM

Superintendent of Customs (Prev) Authorised Officer