MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No	1584	<u>ote</u>	Dat	e: 03(2/27	
Name of	Supplier Dell Shternational Services	Put Lite	PO	No.93	122-00	200043
Address	my, sircet shel park.		Da	te		
	33AAA CH1925022G		Inv.	No.211	705	7.76
Mode of	Transport Self	••••••	. Dat	te 20 (8	1/23	
S. No.	Description of Goods	Qty.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	Dell Latifyle SYJO	35	35		_	35
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Received	& Checked by :	Sacruita D				
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Designati	ion IT Asset	0.0		GOS NWARD		
Departme		Name ENTR				
Signature	A	SECURITY S Signature				

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PELSOTONE

Dell 1-111/6 5436

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D<echnologies



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 rel. F. No. 8/1/2007/SIPCOT-SEZ dated

Trade/Legal Name: Dell International Services India Pvt. Ltd. M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602108 ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State: TN

Tax Invoice

Original



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

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 UP India JEETENDRA JHA 9560913344

Customer No: 782878126

Shipping Address:

Invoice No: 2110705970

India

JEETENDRA JHA

9560913344

Invoice Date: 20/01/2023

Dell Order No: 842106999

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

Exemption Reason:

Cust PO: Quotation No.:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N 17591535

14.10.14

Special Economic Zone 93022-0000004310

31502559

Due Date: Order Type: Internet Receipt No:: Salesperson: Shipping Method: Invoice Reference No.:

Payment Terms:

26/04/2023 12 System order IN2009-4658-37002 Rosy Chawla BY ROAD - CIF IN2009-4658-37002

ZIN 90 Days Inv

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

METLIFE - GOSC MATERIAL INWARD RY NO 3 SECURITY SIGN ..

For Dell International Services India Private Limited

HUSTWEAL Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 18:21:37 UTC

On behalf of Amit Gupta(Authorized Signatory)

oxygen business park pvt. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD G/E No. 623 Security Sign.....

RAJEEV SAXENA Authorised Officer



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2 Oxyge Drydsiee Green Phylloghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone 1800 2544 (1997) Free) www.dell.co.in

D*&***LL**Technologies



Importer Exporter Code: Importer Exporter Gode.
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007;,Ronewel 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: 2110705970

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842106999

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	35	75,530.00	2,643,550.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN				.,,	ĪNSWS IGST	0% 0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		35					0.00
OS Media Kit Not Included		35					
Keyboard Included		35					
E4 Power Cord 1M for India		35					
No Mobile Broadband Card		35					
Thank you for buying Dell		35					
No AutoPilot		35					
Custom Configuration		35					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		35					
Dell SupportAssist OS Recovery Tool		35					
ENERGY STAR Qualified		35					
Latitude Bottom Door		35					
Carry-In Service 12 Months		35					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		35					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		35					
65W AC adapter, USB Type-C, TCO Gen9 compliant		35					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		35					
i5-1245U vPro, Intel Iris Xa Graphics, Thunderbolt		35					
Microsoft Office Trial(30 Days)		35					
Dell Client System Update		35					
Dell Digital Delivery Cirrus Client		35					
SupportAssist		35					
Dell Optimizer		35					
Waves Maxx Audio		35					
Dell Power Manager		35					
Info Configuration Only		35					
No Anti-Virus Software		35					
Battery Carries 1 Year Warranty from Invoice Date		35					
No Resource USB Media		35					
GCP Operations Management(Per Box) H		35					
Wireless Intel AX211 WLAN Driver Alder Lake		35					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		35					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		35					
Quick start guide		35					
Intel vPro Technology Enabled		35					
16GB, 2x8GB, DDR4 Non-ECC		35					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		35					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		35					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		35					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		35					
Windows PKID Label		35					
EPEAT 2018 Registered (Gold)		35					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802,11ax, Bluelooth		35					
58WHR, 4 Ceil Battery Express Charge Capable		35					
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4,40 GHz		35					
Intel Gen 12 CPU label for Core i5 vPro enable		35					
FHD/IR Carnera, Temporal Noise Reduction, Carnera Shutter, Mic		35					
Shipping		35					
)	-					

INR Subtotal 2,643,550.00 BASIC_CUSTOMS_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST-0% 0.00 Total Tax Amount 0.00 Total Value 2,643,550.00

TIONS SI

Page 2 of 3

Processored Office: Dell International Services India RALE EV.S. 72/2A. 3/1A, Divyasree Greens, Challaghata Village, Varthur Holdis Confluence PO, Inner Ring Road, Bangalana F60 186 (T. 1800-425-4026 (Toll Free) www.dell.co.in

Oxygen S.E.Z.

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





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 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: 2110705970

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842106999

Rupees Two Million Six Hundred Forty Three Thousand Five Hundred Fifty and zero Paise Only

Tag Nos.

B4687V3, 66687V3, H5687V3, F4687V3, 95687V3, 74687V3, 94687V3, 15687V3, 15687V3, 15687V3, 15687V3, 15687V3, 25687V3, 256 G468/V3, 3668/V3, 1668/V3

PO# 93022-0000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 475,839.00

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 provision to the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which lax 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 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: Deli International Services

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 Delt 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 Pvl. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobil, 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 DEVELOPED FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING ONS SU

WITHOUT PAYMENT OF INTEGRATED TAX

Registered Office: Dell International Services India Pvl. Ltd # 12/1, 12/2A, 13/1A, Divyasce Greens, Challaghala Village, Varthur Hobbi Donkur PO, Inner Ring Road, Bangalore 560 07 k Velephone: 1800-123-4026 (Toll Free) www.dell.co.in Authorised Office

Oxygen S.E.Z.

10

Page 3 of 3

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

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

650-AAAM

683-16625

709-BCHC

199-BIQM

338-CEUW

379-BETW

Ship

METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD 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 UP, CN, 201304 9560913344

Customer Number

NOIDA

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004310

Rosy Chawla

78842106999

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-21

BDEL

842106999

Delivery Terms

PO# 93022-0000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 475,839.00

IN THIS SHIPMENT:842106000

				IN TH	IS SH	PMENT:842106999	
Ship Qty.	Tracking	SKU Numbe	r Item Nur	nber		Item Description	VPN Number
35	842106999	210-BDGP	KX52X		[1]	Dell Latitude 5430 CTO Base	
		340-ADFN				Info Configuration Only	
		340-ACBS				Document for MUI (English, Khemer, Bahasa Indonesia,	
		374-BBBI				Arabic, Spanish) OS Media Kit Not Included	
		555-BHIC				Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BBRB				Waves Maxx Audio	
		127-BBHF				Prosupport Plus and Accidental Damage Service	
		199-BIQN				ProSupport Plus and Next Business Day Onsite Service	
		319-BBIE				Initial FHD/IR Camera, Temporal Noise Reduction, Camera	
		321-BFJH				Shutter, Mic Latitude Bottom Door	/ ,
		340-DCUR				ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYNW				Intel Gen 12 CPU label for Core i5 vPro enable	()
		340-AATY				Dell Client System Update	
		492-BDHS				65W Type-C Adapter, Rugged	
		658-BEOK				Dell SupportAssist OS Recovery Tool	2
		658-BFDQ				Windows PKID Label	JEEV SAX
		450-ALGE				E4 Power Cord 1M for India	tharisea UII
		631-ADFF				Intel vPro Technology Enabled	Oxygen S.E

Carry-In Service 12 Months

i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt

12th Generation Intel vPro Enterprise with Intel Core i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to

EEV SAXENA thorised Officer Oxygen S.E.Z.

ProSupport Plus and Next Business Day Onsite Service

PLOT NO.-07, SECTOR-144, NOIDA (U.P.) Intel vPro Technology Enabled No Anti-Virus Software GCP Operations Management(Per Box) H

IN THIS SHIPMENT:842106999

			IN THIS SH	HPMENT:84210	6999	
Ship Qty.	Tracking	SKU Number Item N	umber		Item Description	VPN Number
				4.40 GHz)		
		379-BDZ8		EPEAT 2018	Registered (Gold)	
	*	340-CKSZ		No AutoPilot		
		370-AFVQ		16GB, 2x8GB	3, DDR4 Non-ECC	
		555-BHHU			(6 if 6E unavailable) AX211, 2x2, 8	302.11ax,
		630-ABBW		Bluetooth Microsoft Offic	ce Trial(30 Days)	
		338-CETW			Assembly Base, FingerPrint Read	er Only,
		387-BBLW		ENERGY STA	ational Backlit Keyboard AR Qualified	
		240-AAUC		Dell Digital De	elivery Cirrus Client	
		400-BNJW		M.2 256GB P	Cle NVMe Class 35 Solid State Dri	ve
		451-BCWY		58WHR, 4 Ce	ell Battery Express Charge Capable	
		658-BEQP		Deli Optimizer	r	
		817-BBBB		Custom Confi	guration	
		711-BCJQ		ProSupport PI	lus and Keep Your Hard Drive	
		379-BBEP		Thank you for	buying Dell	•
		340-CYGE		Quick start gui	ide	
		556-BBCD		No Mobile Bro	padband Card	
		619-AQGN		Windows 10 P English	Pro (includes Windows 11 Pro Licer	rse)
		658-BDVK		Dell Power Ma	anager	
		391-BGLX			920x1080) Anti Glare, Non-Touch, V Camera, WWAN	VVA, 250
		430-XXYG		No Resource I		
		580-AHPB		Keyboard Incl.	uded	
		525-BBCL		SupportAssist		
		883-10171		Battery Carries	s 1 Year Warranty from Invoice Dat	e
		990-24061		FGA NB-OS-B	BTO Freight Charges(India-I2)	
35	842106999	460-BDNI V1HH2		up to 15"	Backpack 15 - PO1520PS - Fits mo	est laptops
	Senai #: 45687	V3, 46687V3, 54687V3, 5	5687V3, 56687V	/3,		

64687V3, 65687V3, 66687V3, J5687V3, 75687V3,

76687V3, 84687V3, 85687V3, 94687V3, 95687V3,

B4687V3, B5687V3, C4687V3, C5687V3, D4687V3,

D5687V3, F4687V3, F5687V3, G4687V3, G5687V3,

H4687V3, H5687V3, J4687V3, 36687V3, 35687V3, .

26687V3, 25687V3, 16687V3, 15687V3, 74687V3

Receiver Name/

Company Stamp

25/01/23



This completes Four ordericer
Authoritsed Fee
Receiver Signature Oxygen Set. Z.
PLOT NO.-07, SECTOB 164, NOIDA (U.P.)

Remarks

112.70

41

Total Wgl Total Boxes

AL WELL

D¢LLTechnologies



HIP

India

JEETENDRA JHA

9560913344

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.): AD330422000007Z dt. 01 April, 2022

Ship From State :TN

Tax Invoice

Original

Billing Address:

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

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

Invoice No: 2110705970 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842106999 Bill To GST Reg. No.: 09AAFCM5000N1ZE Payment Terms: ZIN 90 Days Inv 09AAFCM5000N1ZE AAFCM5000N Ship To GST Reg. No.: Bill to IEC/PAN: Due Date: 26/04/2023 I2 System order IN2009-4658-37002 Order Type: Ship to IEC/PAN: AAFCM5000N Internet Receipt No::

Exemption Certificate No.: 17591535 Exemption Reason: Special Economic Zone Cust PO: 93022-0000004310 Quotation No.:

31502559

Salesperson: Rosy Chawla Shipping Method: BY ROAD - CIF Invoice Reference No.: IN2009-4658-37002

9560913344

Shipping Address:

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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 18:21:37 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV SAXENA **Authorised Officer**



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24/913/14, Divastree Greens, Challaghata Village, Varthur Hobli, Domhur PO, Inner Ring Road, Bangalor \$ 50,000 Toleph 60,000 (2) October 19 www.dell.co.in

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.

- 1. 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
- 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: 93022-0000004310
- Nature of Transaction: Sale
 (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110705970 Dt. 20/01/2023
- 12. Invoice Value: INR 2643550.00
- 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 2643550.00
- 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

- 1. Bill of Entry Number and Date:
- 2. Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- 4. Reference number and Date of any previous decisions / ruling:
- 5. Value Assessed:- INR 2643550.00

0. Assistant Commissioner

Impo

Signature of

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

INDEA6 L Vessel's Name/Agent's Name			Prior Entry Stamp	фт			Import Dept. S.No & Date		Custom House Agent Code		Importer	Importer's Code & BIN		E.	Importer's Name & Address Whether Government or Private	Whether Governm	ent or Private
Vessers Name F	L= Land		•	= -			3000037 - 25/01/2023		AAHPP5532DCH001	щa	C/PAN: 0508 3STIN: 09AAI	BIN: NA 8010110/AAFC	BIN: NA SEZ E. BIN: NA CASODON SEZ E. C. STIN: 0508010110/AAFCMSDDON SIN: 09AAFCMSD00N1ZE (09)	and 14 Flor	SEZ Entity: MetLife Global Operations Support Center Private Limited,11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Nolda, Nolda - 201304, Litar PROVATE Pradesh, India PRIVATE	s Support Center ector 144, Noida, idia PRIVATE	r Private Limited,11, Noida - 201304, Utta
	Agent's Name		Rotation No. & Date	Line No.	+	Port	t of shipment		Country of Origin & code		රි	unity of Cons	gnment (if different	and Code	Bill	Bill of Lading No. & Date	ate
		-			-		INCJS6	-	India(IN)		_		,				
PACKAGES	σnσ	QUANTITY	DESCRIPTION		Customs			CUSTC	CUSTOMS DUTY	C.E.T.			alue for the purpos Customs Tariff	e of Section 3 of (Act 1975	ADDITIONAL DUTY	YTUC	TOTAL DUTY
	SR. No.		R.I.T.C. Number		\neg	Of O	Assessable Value Under Section 14	Rate	Amount	Item	MRP per Unit. if	Amount Co Of Abate-	Cof. 9+C0. 11 Where Where the the provisions of provisions of provision of sub-	Where the provision of sub-	Rate Basic	Amount	Col.: (11)
Description Numbers	abo niio	Number etc.	(Give detail of each class separately) Exim Scheme Code, Where applicable	pplicable	Exemption Notification No. & Year	Code	ustoms Act. 1962	Auxiliary	Auxiliary	Exemption Notification	any	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.
1 2	3 4	s.	9		7	80	6	10	4	12	12A	128	44 does not apply 13	Act, 1944 apply 13A	14	15	16
41 BOX ADDRESSED	1 NUMBERS	35 NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPILTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	PTOP 1713010) - Capital	024/20058	ž.	2643550.00 (Rs. Twenty Six Lakh Forty Three Thousand Five Hundred and Fifty Only)	0% AIDC: 011/2021 17 0% SWS Customs 10%	17.0% 17.0% 1.10%	00 84713010	N	A A	2643550.00	NA	18% IGST 001/2017 0% SWS IGST 013/2018	475839,00	475839,00
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										=11			RAJEE	RAJEED SANEONA	1 23 WAN 23		
						-	AD Code: No Outward Remittance Involved	utward Rer	nittance Involv			Total	Duty:45838	FBurlakh S	Total Duty-4 Daty 4 Pour als Sevent (N.B.) housand Eight Hundred and Thirty	and Eight Hu	ndred and Thirty
Gross Weigh	hi		Total Number Of Packages (in words)	ges (in words)		T	H			Customs	Juty other tha	n IGSTP 0	NO.01.SE	CIONE	IGST &	Compensation Ce	ss Duty
TTZ./ NGS	100 (OIL)		Forty One BOXES	-		-	Import Clerk			Fo	Forgone: 0.00				Fo	Forgone: 475839.00	00
S. No Currency Value	Value	Freight	Insurance	Code Rate	Loadi	Loading/ Local Agency Commission @	Misc, Charges	<i>(</i> 0	Total Value (In Rupees)	Landing Charges (Rs.)	ing Jes)	Assessable Value (In Rupees)		(Declaration declare that the c	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impore	m House Agent)	ed against Bill of Land
1 INR	2643550.00			1.0000					2643550.00			11	No da 2643550.00docume 2. If We different We rece	ated - are in accornants presented her a declare that I/ W/ i, price, value, qualive any document	Nodated - are in accordance with the Invoice No. 2110705970 dated 20/01/2023and other documents presented freewith. 2. IV We declare that IV We have not received any other documents or information showing a fiffilinemi, price, while, quantify of description (the seal goods and that if any time hereafter, IV We receive any documents from the importer showing a different state of itsels IV Ne will	2110705970 date her documents or aid goods and the ng a different state	information showing a tif any time hereafter of facts If We will
													N.B. :- \	ately make the sar Where a declaration ad form shall be fu	rimediately make the same known to the Commissioner of Customs. N.B: Where a declaration is this made by the Custom House agents a declaration in the viresched form shalf be furnished by the importers of the goods covered by this Bill of Entry.	oner of Customs. tom House agents of the goods cover	s a declaration in the red by this Bill of Entry
Total INR	2643550.00	0.00	0.00		0.00	0.00/ 0.00	0.00		2643550.00	,			2643550		CONTIONS SUP	1001	
License or C.C.P. No.	& Date/ Part & S. Authori	.No./ O.G.L. n ity, Name of P	I.T.C. License or C.C.P. No. & Date/ Part & S.NoJ O.G.L. NoJ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	icense/ C.C.P. (in ca	ise of Letter of		Debit P.	Debit P.D. A/c No.		Stamp f	or collection/	Stamp for collection/ FREE No. & Date		This BOE Form is Digitally Signed & Ca 26/01/2023 This BOE Form is Digitally Signed & As on 25/01/2023	V-9 - th	AJEEV SAKENA,	bmilted by NEHAGARG, on behalf of SEZ Entity passed by RAJEEV SAVENA, SEZ Authorised Officer
													This BC SESHA	This BOE Form is Digitally Signed & SESHAGIRISRIRAMAMURTHY, SE	Adulharis	lowed provided by led Offiper on 27/01/2023	13.

PLOT NO.-07, SECTOR-144, NOIDA (U.P.) RAJEEV SAXENA **Authorised Officer** Oxygen S.E.Z. 101/23

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000037 - 25/01/2023

Request ld: 352300020225 House Agent

With Custom'

Without Custom*

1. If We declare that the contents of invoice(s) No.(s) 2110705970
dated 29/01/2023 of M/s.

SEZ Entity: Dell International Services india Private Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
33AAACH1925G2ZG(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.

House Agent

1. If 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) 2110705970 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 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. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment

If We am/ are not connected with the suppliers, manufacturers, as:
 (a) Agant/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionairs, 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 adounts and/ or agreement with the suppliers were examined previously by the Custom Housels). (This declaration is digitally signed. JAI CEN

IGST Duty and Compensation Cess
Total Duty Amount Customs Duty Other than IGS I Duty Amount in Duty Payment in INR 475839.00 475839.00 License/Scrip Name - No. & Issue Date

Duty Type

Strike out whichever is inapplicable.

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)

			Fort code of selling unit's SEZ: INCJS6	aun Buille	S SEZ. II	0000									(,)	SEZOnline Request Id:352300020225 / Page: 1 / 1	ld:35230002	0225 / Page: 1 /
Port Code	S=Sea A=Air		Prior Entry Stamp	Stamp			+	Import Dept, S.No & Date		Custom House Agent Code		Importe	Importer's Code & BIN		ri .	Importer's Name & Address Whether Government or Private	Whether Governi	nent or Private
INDEA6	L Land							3000037 - 25/01/2023		4AHPP5532DCH001	E S	C/PAN: 0508	3IN: NA 010110/AAFC FCM5000N1Z	BIN: NA SEZ EI BIN: NA GENTON 10/04/04/04/04/04/04/04/04/04/04/04/04/04	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, Nolda, Nolda - 201304, Uttar Pradesh, India PRNVATE	is Support Centr actor 144, Noida ndia PRIVATE	or Private Limited,11, Noida - 201304, Utta
Vessels nam	vessers name/ Agents name		Rotation No. & Date	7	Line No.		Porto	of shipment		Country of Origin &	code	8	untry of Consi	nment (if different)	and Code	Bill	Bill of Lading No. & Date	Date
	-	-						INCJS6		India(IN)								
PACKAGES	ana	QUANTITY	DESCRIPTION	7		Customs	-		custo	CUSTOMS DUTY	C, E,		_	Value for the purpose of Section 3 of Customs Tariff Act 1975	9 of Section 3 of Act 1975	ADDITIONAL DUTY	YTUQ	TOTAL DUTY
No. & Marks &	S. No. Ilea Codo	Weight/	R.I.T.C. Numbe				Nature Of Ass	Assessable Value Under Section 14	Rate Basic	Amount Basic	Item	MRP per Unit. if	0	Col. 9+C0. 11 Where the provisions of	Where the provision of sub-	Rate	Amount	Col.:(11)
-			(sive detail of each class separately) Exim Scheme Code, Where applicable	separately) re applicable	шZZ	Exemption Notification No. & Year		stoms Act. 1962	Auxiliary	Auxiliary	Exemption Notification No & Year	$\overline{}$	any S	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)
7	4	0	9			7	8	6	10	=	12	12A	12B	13	13A	14	15	16
41 BOX ADRESSED	SED 1 NUMBERS	35 NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	(LAPTOP (84713010)		84713010 024/20058	AN J H	2643550.00 (Rs. Twenty Six Lakh Forty Three Thousand Five Hundred and Fifty	AIDC : 011/2021 17 0% SWS Customs 10%	0% 17.0% s.10%	0 84713010	ΑN	AN A	2643550,00	NA	18% IGST 001/2017 III360 0% SWS IGST 013/2018	475839,00 8	475839.00
Gross Weight 112.7 KGS S.NO Currency W. 1 INR 3 Total INR 2	Gross Weight 112.7 KGS Invoice Velue (FO), (CIF)	Revight	Total Number Of Par Forty One Insurance 1/2 Exemption No. & Value debitled b areon to whom issued, No. & Date)	Actions (in wor Code Code INR	Exch. Rate 1.0000	Loadin Agr Commit	A Agency Commission @ Control of the	AD Code: No O Misc. Charges	No Outward Rem	AD Code: No Outward Remittance Involved Import Clerk Misc. Total Value Charges (In Rupees) 2643550.00 Debit P.D. Ac No.		Customs Duty other than IGS Forgone: 0.00 Landing Charges (Rs.)		A A A A A A A A A A A A A A A A A A A	Sass Febralan Seveny Withoused Office Nine Oxygen S.E. Oxygen S.E. Vive declare that the contents of Nodated - are in accordance with Nodated - are in accordance with S. Vive declare that with, S. Vive declare that with a harmonic or de- mediately make the same known to mediately make the sa	Five Thr Only Only Only Only Only Only Only Only	Isand Eight Hunces & Compensation Cess & Compe	Thousand Eight Hundred and Thirty ISST & Compensation Cess Duty Forgone: 417839.00 Py Forgone: 417839.00 Ill of Entry for goods imported against Bill of Land Voice No. 217078870 dated 20/01/2023and offine Voice No. 217078870 dated 20/01/2023and offine of the said goods and that if any time Ineresher any other documents on information showing a forest for the said goods and that if any time Ineresher for Showing a different state of facts I/We will Commissioner of Customs. Ye has Custom House agents a declaration in the properties of the goods covered by this Bill of Entry MINNS S/A
														on 25/01 This BO	on 25/01/2023 This BOE Form is Digitally Star	Signed & Goods Miores	Se provided by	y Course of American Set Authorised Officer
														SESHAC	SIRISRIRAMAMI	SESHAGIRISRIRAMAMURTHY, SEZAULONGOOD	MicSt on 27/01/2023	23.

DECLARATION

(To be signed by an Importer.)

Request ld: 352300020225 With Custom'

House Agent

Import Dept. Sr. No. & Date.: 3000037 - 25/01/2023

1. I/ We declare that the contents of invoice(s) No.(s) 2110705970

deted 2001/12023 of M/s.

SEZ Entity: Delt International Services India Private Limited M-4, SIPCOT Hittech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH1925Q2ZG(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.

House Agent Without Custom*

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

- dated -

are in accordance with the invoice(s) No.(s) 2110705970 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 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) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers. WS SNOW

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

(This declaration is digitally signed.)

* Strike out whichever is inapplicable

(FOR CUSTOM HOUSE USE)

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

Invoice...

Insurance Memo/ Policy... Bank Draft... Packing List..

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

Certificate of Origin.

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

Appraising group Central Exchange Unit

Date of receipt in:

Daily List Revenue Posting Trade return I.A.D.

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

Actual designation to be indicated)

Passed out of customs charge (On duplicate copy only) Proper Officer

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PYTLITD.M-4, SIPCOT INDUSTI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)	ALONG WITH ST	OP COMPUTER ARK, SUNGUVA	PROCUREMENT OF LAPT
		475839.00	Total Duty Amount
		475839.00	IGST Duty and Compensation Cess
		0.00	Customs Duty Other than IGST
License/Scrip Name - No. & Issue Date	INR	INR	Duty Type
Bank Name, Challan No. & Date	Duty Payment in	Duty Amount in Duty Payment in	

Page: 1/1	'vate	Limited, 11, 12 201304, Uttar	AMAZAMAN MARKATAN AND AND AND AND AND AND AND AND AND A		TOTAL DUTY	Col. : (11)	Col.: (15)	10	475839.00					and Thirty				023and other	on showing a re hereafter. V / We will	ation in the		EZ Entity	orised Officer
35230002025	ether Government or Pri	upport Center Private or 144, Noida. Noida.	Bill of Lating No. & Date		-	Amount Basic C	Auxitary	15	475839.00		 			Eight Hundred	6ST & Compensation Cass Distri	Forgone: 475839,00	iousa Agenti)	90000 imported ageins 0705970 dated 20/01/2	documents or information goods and that if any thrighter different state of facts. It is of Customs.	House agents a declara e goods covered by this		A GARG, on behalf of SI	EV SAXENA, SEZ Auth
SEZOnline Request Id:352300020225 / Page: 1 / 1	Importer's Name & Address Whether Government or Private	SEZ Enifty, Mattie Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida. Noida - 201304, Uttar Pradesh, India PRIVATE.	Bill of I		ADDITIONAL DUTY	Rate Basic	Auxiliary	14	18% IGST 001/2017 11380 0% SWS IGST 013/2018					Four Lakh Seventy Five Thousand Eight Hundred and Thirty	Nine Only IGST & Con	Forge	(Dedareton o be signed by the Custom House Agerd)	Vodated - are in second race with the invoice No. 2110705970 cated 20/01/20203and other information or in the invoice No. 2110705970 cated 20/01/20203and other income in the invoice No. 2110705970 cated 20/01/20203and other income in the invoice No. 2110705970 cated 20/01/20203and other income in the invoice No. 2110705970 cated 20/01/20203and other income in the income income in the income income in the income inco	different viction which was not received and you have been always the working a which was a property of the property of the special or the special and the property of the special or which we cast a special or do not the importance is shown as a felter it also of data. If We will make a felter it also of data. If We will make a series of the property of the special or the commissioner of Destorat.	N.3. : 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 Bit of Entry.		The BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry S501/2023	This 80E Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorism! Officer
38	gru!		- 181		ise of Section 3 of	Where the provision of sub-		13A 13A	ыА								(Declaration :	ated - are in according	t, price, value, quant dive any documents lately make the same	Where a declaration bed four shall be fun		DE Form is Digitally S	DE Form & Digitally S
	N.	BIN: NA IEC/PAN: 0508010119/AAFCM5030N GSTIN: 09AAFCM5001N17F IAOI	nsignment (if differen	,	Value for the purpose of Section 3 of Customs Tariff Ag 1975	Col. 9+C0, 11 Where the provisions of	Section 4 A of the Central Excise Act.	13	2643550.00					Total Duty:475839	Minimum and an angle of the second se	-7	_	2643550.90docums	We rec	N.S.:-	2643550		This BC
	Importer's Code & BIN	BIN: NA 8010119/AA	ountry of Co			Amount Of Abate-		128	A A					Tota	n IGST		Assessable Value (In Rupees)	,				FREE No. &	
	Import	C/PAN: 050	0	_	_	2 -	any	12A	A K	1					Customs Duty other than IGST	Forgone: 0.00	G 18					Stamp for coffection/ PREE No. & Date	
		H .			С. Е	item	Exemption Notification No & Year	12	84713010					woonprinters was an annual con-	Customs D	For	Landing Charges (Rs.)					Stamp fo	
stom House Agent	Code	AAHPP5532DCH081	Country of Origin & code	India(IN)	SDUTY	Amount	Auxiliary	=	0% 0% 19%					tance involved			Total Value (In Rupees)	2643550.00			2643550.00		
					CUSTOMS DUTY	Rate	Auxiliary	10	0% AIDC: 011/2021 17 0% SWS Customs 10%					Itward Remit	Spinishesiana, piggining kandangga							Debit P.D. Arc No.	
and 8 old 5 had broam	arpear pept. 5.18	3000037 - 25/01/2023	Port of shipment	INCJS6		Assessable Value Under Section 14	2051 - 100	6	2643550.00 (Rs. Twenty Six Lakh Forty Three Al Thousand Five Hundred and Fifty Only)					AD Code: No Outward Remittance Involved		Import Clerk	Misc, Charges	,			00'0	Debit P.C	
F	-		Port		Noting	Det C		00)	NA Hu	+	 	 -		₹		in inci	Agency	4			9,00		
			+		Customs	Heading	Notification No. & Year	7	024/20056				THE CONTRACTOR			i nadin	Commi				/00'0	of Letter of	
			Line No.					+							rds)		Rate.	1.0000				C.P. (in case	
Stamp					z	er separately)	re applicable		(LAPTOP) (84713010)				The Control of Control		kages (in wo		Code	NR.				License/ C.I	
Prior Entry Stamp		management of the second	Manual 16, & Odie		DESCRIPTION	R.I.T.C. Number (Give detail of each class separately)	Exin Scheme Code, Whe	c	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPLATES ALONG THATI STANDARD ACCESSORIES) (84713010) - Capital Goods-Ciliers				HERPOTH EXPERIENCE TRESTATION OF THE STATE O		Total Number Of Packages (in words)	1	Insurance	,			00'0	LTC. License of C.C.P. No. & Date/ Part & SNoJ O.C.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)	
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8/c 03/02/23

DECLARATION

With Custom House Agent

Request ld: 352300020225

Import Dept. Sr. No. & Date.: 3000037 - 25/01/2023
1. If We declare that the contents of involce(s) No. (s) 219703979
1. If We declare that the contents of involce(s) No. (s) 219703979
1. If We declare that the contents of involce(s) No. (s) 219703979
1. If We declare that the contents of Mrs.
SEZ Entity: Doi! International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH19250225(33)
2. If We declare that the contents relating to the goods covered by the said involce(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.

are in accordance with the invoice(\$) NO₂(\$) 2110705970 dated 20/01/2023 and other boundarits presented herewith. If We also declare that the contents of the above mentioned invoice(\$) and documents are true and correct in every respect.

2. If We deciare that If we have not received and do no know of any other documents, or information showing a different pice, value (including) local payments, whether as commission or otherwise quantity or description of the seid goods and that if et any time herealter, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs.

If We do vare that goods covered by the Bill of Entry have been imported on out-right purchasel consignment account.

If We am/ are not connected with the suppliers, manufactures, as:
 (a) Agant/ Distributor/ Indenter/ Branch/ Subsidary/ Concessionaire, and
 (b) Collaborator entitled to the use of the trade mark, patent or design,
 (b) Collaborator entitled to the suse of the trade mark patent or design,
 (c) Otherwise than as ordinary importers or buyers.

If We deriare 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 digitally signed.)

Strike out whichever is ir aplicable.

Tustoms Duty Other than IGST
T Duty and Compensation Cess
Total Duty Amount **Duty Type** Duty Amount in Duty Payment in INR 475839.00 475839.00 License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Dale

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

SEZ-Jule 3095/2006

REPRESENTATIVE OF SEZ IMPORTING UNIT

REGULATION 2003, SEZ RULE 2006 SEZ (DELLUM: REGULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDL

TO HANDOVER THE PACKAGE TO THE AUTHORISED

SIPCOT-HITECH SEZ SUNGUVACHATTRAM

LUNDER

TRANSHIPMENT ALLOWED FROM

Sriperumbuthur Taluk, Kanchipuram Dist S. SRIRAM MURTHY Superintendent of Customs (Prev) SIPCOT HI-Tech SEZ Authorised Officer

DATE: 25/01/23 DATE: 27/01/25 BOE NO: 300037 T.B.NO: 50104