MetLife Global Operation Support Center Pvt. Ltd. **Goods Received Note** GRN No. 1416 Date : 1116/22 Name of Supplier Dell 9 Interpretional Services Put Utal. PO No. 93026 000000 0 746 Address Mry SiPcoT Helystrial park, Tamil Hadu. TIN No. 33AAACH1925@229 Inv. No2110672852 Mode of Transport Self (Blue dant Date 23/09/22 S. No. **Description of Goods** Qty. Qty. Accepted Qty. Difference as per inv. Due to Recd. Reject 01 Dell Latitude 5430 Received & Checked by: Name Ahisuath bothi Rajpet Security Department: METLIFE - GOSC Designation IT Allet

Bitt 2-1-5-1 indig the granter I dispatel that where the manner I was too to first in 33/1/A/14705, 25.5. 33 - 1 - 1 - 1 SIF (Busselm). 38 1015 5-11 1.1+de cu3, 10 Assist William Ropert -) = ??/1 T[

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

ORIGINAL DUPLICATE

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

- Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 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: 93026-0000000746
- Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110672852 Dt. 23/09/2022
- 12. Invoice Value: INR 387344.00
- 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
- 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 387344.00
- 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: 29/09/2022

FOR CUSTOM HOUSE USE

- 1. Bill of Entry Number and Date:
- Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- Reference number and Date of any previous decisions / ruling:
- 5. Value Assessed:- INR 387344.00

A.O. Assistant Commissioner

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

WISW * OLIVE

Signature of Importe

.Technologies

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

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 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

Shipping Address:

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

NOIDA 201304 UP India JEETENDRA JHA 9560913344



Invoice No: 2110672852

JEETENDRA JHA

9560913344

Customer No: 782878126

Dell Order No: 842074767

Page 1 of 5

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

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

Exemption Reason: Cust PO:

Ship to IEC/PAN:

Quotation No.:

Special Economic Zone 93026-0000000746

31334649

Payment Terms: Due Date:

Invoice Date: Delivery Type: Order Type:

Salesperson: Shipping Method: ZIN 90 Days Inv 28/12/2022 23/09/2022 INTERNATIONAL CARRIER

12 System order Rosy Chawla

OXYGEN BUSINESS PARK PVT. LTL BY ROAD - CIF SEZ. PLOT NO. 7. SECTOR-144, NOIDA

TIME 16:26 DATE 11/10 Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice

METLIFE - GOSC MATERIAL INWARD

This is to certify that the goods are Checked and Packet in Carton Boxes and Self Sealed with adhesive Tape with Dell Designed unique Marks as Follows

Security Sign.....

Billing millig The Self Scaling is done as per the SEZ Rule 46 (c) in presence of the Authorised Person, if this seal found damaged or tampered the same may be intimated to Dell at the supplying address

Authorised Signatory

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-09-23 12:07:41 UTC

On behalf of Amit Gupta(Authorized Signatory)







RAJEEV SAXENA Authorised Officer Oxygen S E Z. PLOT NO -07. S **D&LL**Technologies

Importer Exporter Code ; AAACH1925Q

14.10.14

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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamii 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 M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA

201304 UP India JEETENDRA JHA 9560913344 Shipping Address:

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

201304 UP India

JEETENDRA JHA 9560913344

Net

Invoice No: 2110672852

Bill To GST Reg. No .:

Ship To GST Reg. No.:

09AAFCM5000N1ZE 09AAFCM5000N1ZE

Bill to IEC/PAN: AAFCM5000N Ship to IEC/PAN: AAFCM5000N Exemption Certificate No.: 17591512

Exemption Reason:
Cust PO:

Special Economic Zone 93026-0000000746

Quotation No.: 31334649

Payment Terms:

Customer No: 782878126

Due Date: Invoice Date: Delivery Type: Order Type:

Salesperson: Shipping Method:

Unit Price

96,836.00

Dell Order No: 842074767 ZIN 90 Days Inv

BY ROAD - CIF

387,344.00 BASIC_CUSTOMS_DUTY

Page 2 of 5

Amount

0.00

0.00

28/12/2022 23/09/2022 INTERNATIONAL CARRIER 12 System order Rosy Chawla

Tax type

INSWS

IGST

Rate

0% 0%

Description	Place of Supply	HSN/SAC	Quantity
Dell Latitude 5430 CTO Base	UTTAR PRADESH (09), IN	84713010	4
Windows 10 Pro (Includes Windows 11 Pro License) English			4
OS Media Kit Not Included			4
Keyboard Included			4
E4 Power Cord 1M for India			4
No Mobile Broadband Card			4
Thank you for buying Dell	•		4
No AutoPilot			4 _{cor}
Custom Configuration			4
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			4
Dell SupportAssist OS Recovery Tool			4
ENERGY STAR Qualified			4
Latitude Bottom Door			4
Carry-In Service 12 Months			4
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU			4
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"			4
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt			4
65W Type-C Adapter, Rugged			4
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard			4
Microsoft Office Trial(30 Days)			4
Dell Client System Update			4
Dell Digital Delivery Cirrus Client			4
SupportAssist			4
Dell Optimizer			4
Waves Maxx Audio			4
Dell Power Manager Info Configuration Only			4
No Anti-Virus Software			4
Battery Carries 1 Year Warranty from Invoice Date		-	4
No Resource USB Media			4
Wireless Intel AX211 WLAN Driver Alder Lake			4
M.2 512GB PCIe NVMe Class 35 Solid State Drive			4
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA,			4
250 nits, FHD IR Camera, WWAN			7
Quick start guide			4

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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



.Technologies

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

Page 3 of 5

Amount

GLOBAL O

Original

Billing Address:

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

UP India JEETENDRA JHA 9560913344

Shipping Address:

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

NOIDA 201304 UP India

JEETENDRA JHA 9560913344

Invoice No: 2110672852

Customer No: 782878126 09AAFCM5000N1ZE 09AAFCM5000N1ZE

Place of

Payment Terms: Due Date: Invoice Date:

Delivery Type: Order Type: Salesperson:

Shipping Method:

Unit Price

ZIN 90 Days Inv 28/12/2022 23/09/2022 INTERNATIONAL CARRIER

Dell Order No: 842074767

12 System order Rosy Chawla BY ROAD - CIF

Net

Ship to IEC/PAN: Exemption Certificate No.:

Bill To GST Reg. No.:

Bill to IEC/PAN:

Quotation No.:

Ship To GST Reg. No.:

Exemption Reason: Cust PO:

Special Economic Zone

93026-0000000746 31334649

17591512

AAFCM5000N

AAFCM5000N

Description HSN/SAC Supply Quantity ProSupport Plus and Next Business Day Onsite Service Extension ProSupport Plus and Next Business Day Onsite 4 Service Initial ProSupport Plus and Keep Your Hard Drive Windows PKID Label EPEAT 2018 Registered (Gold) Intel AX211 WiFi 6e 2x2 AX+ BT 5.2 58WHR, 4 Cell Battery Express Charge Capable 12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 M8 Cache, 12 Threads, up to 4.80 GHz) intel Gen 12 CPU label for Core i7 vPro cnable 4 FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic. Shipping

> INR Subtotal 387,344.00 BASIC_CUSTOMS_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00 Total Value 387,344.00

Tax type

Rate

Rupees Three Hundred Eighty Seven Thousand Three Hundred Forty Four and zero Paise Only

Tag Nos. 8VTN6S3, 8VTN6S3, 9VTN6S3, CVTN6S3

2O# 93026-0000000746 GST 18% AND IGST AMOUNT FOREGONE INR 69721.92

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

Technologies

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

Page 4 of 5

Original

Billing Address:

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

201304 UP India

JEETENDRA JHA 9560913344

* Customer No: 782878126

Shipping Address:

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

NOIDA 201304 UP India

JEETENDRA JHA

9560913344

Invoice No: 2110672852 Bill To GST Reg. No .:

Ship To GST Reg. No .:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N 17591512

Exemption Certificate No.: Exemption Reason: Cust PO:

Special Economic Zone 93026-0000000746

Quotation No.:

Bill to IEC/PAN:

Ship to IEC/PAN:

31334649

Payment Terms:

Due Date: Invoice Date: Delivery Type:

Order Type: Salesperson: Shipping Method: Dell Order No: 842074767 ZIN 90 Days Inv 28/12/2022

23/09/2022 INTERNATIONAL CARRIER

12 System order Rosy Chawla BY ROAD - CIF .

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 30 September 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 31 August of the following financial year for processing such request.

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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

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

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order 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 serfices India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

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

RAJEEV SAXENA.
Authorised Onicer
Oxygen S E Z
OOKNOOT

.Technologies

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

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

Page 5 of 5

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 LTD M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO 07 SECTOR 144 NOIDA

201304 UP India

JEETENDRA JHA 9560913344

Invoice No: 2110672852

9560913344

JEETENDRA JHA

09AAFCM5000N1ZE

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

India

09AAFCM5000N1ZE AAFCM5000N AAFCM5000N Exemption Certificate No.: 17591512

Exemption Reason: Special Economic Zone Cust PO: 93026-0000000746

Quotation No.:

31334649

Customer No: 782878126 Payment Terms:

> Due Date: Invoice Date: Delivery Type:

Order Type: Salesperson: Shipping Method: ZIN 90 Days Inv 28/12/2022 23/09/2022

INTERNATIONAL CARRIER 12 System order Rosy Chawla BY ROAD - CIF

Dell Order No: 842074767

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details

Beneficiary Name: Dell International Services India Pvt, Ltd

Bank Name: CITIBANK NA Swift Code : CITIINBX MICR #: 560037002

IFSC code (for RTGS): CITI0000004

Account #: 0035439005

Please send a remittance advice by email to: India remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd. #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bengaluru South, Bengaluru 560 071

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

Registered Office

Dell International Services India Private Limited Divyasree Greens, Ground Floor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli. Bangalore - 560 071

www.dell.co.in

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

Oxygen Oxygen

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO. 07. SECTION 11.

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

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

93026-0000000746

Rosy Chawla

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2022-09-23

2022-09-23

KX52X

BDEL

842074767

Delivery Terms

Ship Qty.

PO# 93026-0000000746 IGST 18% AND IGST AMOUNT FOREGONE INR 69721.92

IN THIS SHIPMENT:842074767

SKU Number Item Number Item Description Dell Latitude 5430 CTO Base

4 842074767

Tracking 210-BDGP

VPN Number

658-BBRB

619-AQGN Windows 10 Pro (Includes Windows 11 Pro License)

379-BBEP

Thank you for buying Dell

Waves Maxx Audio

391-BGLX

14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN

340-ACBS

Document for MUI (English, Khemer, Bahasa Indonesia,

340-CKSZ

Arabic, Spanish) No AutoPilot

555-BHIC

Wireless Intel AX211 WLAN Driver Alder Lake

883-101/1

Battery Carries 1 Year Warranty from Invoice Date

555-BHHU

Intel AX211 WiFi 6e 2x2 AX+ BT 5.2

387-BBLW

ENERGY STAR Qualified

340-DCUR

ICC Packaging + 65W Adapter + 4C Battery + ADL CPU

340-CYNX

Intel Gen 12 CPU label for Core i7 vPro enable

400-BNJV

M.2 512GB PCle NVMe Class 35 Solid State Drive

430-XXYG

No Resource USB Media

709-BCHC

Carry-In Service 12 Months

658-BDVK

Dell Power Manager

658-BFDQ

Windows PKID Label

370-AFVQ

16GB, 2x8GB, DDR4 Non-ECC

199-BION

658-BEQP

650-AAAM

ProSupport Plus and Next Business Day Onsite Service

Initial

Dell Optimizer

No Anti-Virus Software

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

IN THIS SHIPMENT:842074767

Ship Qty.	Tracking	SKU Number Item Number	Item Description	VPN Number
*		556-BBCD	No Mobile Broadband Card	
		634-BZBF	CyberLink PowerDirector 365 Business & PhotoDirector 365 - 12 Month Subscription	
		631-ADFF	Intel vPro Technology Enabled	
		340-ADFN	Info Configuration Only	
		340-AAUC	Dell Digital Delivery Cirrus Client	
		340-AATY	Dell Client System Update	
		374-BBBI ·	OS Media Kit Not Included	
		199-BIQM	ProSupport Plus and Next Business Day Onalte Service	
		990-24061	Extension FGA NB-OS-BTO Freight Charges(India-I2)	
		580-AHPB	Keyboard Included	
		338-CEVD	i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		319-BBIE	FHD/IR Camera, Temporal Noise Reduction, Camera	
		451-BCWY	Shutter, Mic 58WHR, 4 Cell Battery Express Charge Capable	
		492-BDHS	65W Type-C Adapter, Rugged	
		630-ABBW	Microsoft Office Trial(30 Days)	
		379-BDZB	EPEAT 2018 Registered (Gold)	
		340-CYGE	Quick start guide	
		450-ALGE	E4 Power Cord 1M for India	
		711-BCJQ	ProSupport Plus and Keep Your Hard Drive	
		658-BEOK	Dell SupportAssist OS Recovery Tool	
		525-BBCL	SupportAssist	
	v	379-BETU	12th Generation Intel vPro Enterprise with Intel Core i7- 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)	
		321-BFJH	Latitude Bottom Door	
		817-BBBB	Custom Configuration	
4 .	842074767	460-BDNI V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	

Serial #: 8VTN6S3, 9VTN6S3, BVTN6S3, CVTN6S3

This completes your order.

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

Receiver Name/ Company Stamp

Receiver Signature

Date

IC No.

RAJEEV SAKENA Authorised Cincer Oxygen S E Z PLOTNO -07. SEC

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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)	0.00		,	Insurance	Stx BOXES	Total Number Of Packages (in words)		DELL LATTIUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDAD ACCESSORIES) (84713010) - Capital Goods-Others	ch ch	(Give detail of ee Exim Scheme Co		DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
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	Deb	0.00			Misc. Charges	Import Clerk	The country of the state of the	AD October	(Rs. Three Laith Eighty Seven Thousand Three Hundred and Forty Four Only)	9	Customs Act. 1962	Assessable Value Under Section 14		INCJS6	Port of shipment	3000096 - 30/09/2022	Import Dept. S.No & Date	
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This		387344	We r	387344.00docu 2. I/	(In Rupees) 1. I/		10th Duy,00122		387344.00	ಚ	Section 4 A of the Section 4 Excise Central Excise Act. 1944 does no apply	Where the provisions of Sub	Value for the purpose of Section 3 of Customs Tariff Act 1975		Country of Consignment (if different) and Code	FCM5000N	×	
BOE Form is Digit	BOE Form is Digitalizated 9/2022 BOE Form is Digitalizated 9/09/2022	SSO	edit, prace, value, que deceive any docume sidiately make the sediately make the sediatel	dated - are in acoments presented h	We declare that the		Charle Anno	3/3	×	13A	Section Centr	Where the provision of sub-	use of Section 3 of HT Act 1975		n) and Code	SEZ Entity: 9th and 10th	22	-
This BOE Form is Digitally Signed & Goods Allowed provided by SESHAGIRISRIRAMAMURTHY, SEZ Authorised Officer on 01/10/2022.	This BOE Form is Digitally Signed & Submitted by NHBHA GARG, on behalf of SEZ Entity governorza. This BOE Form is Digitally Signed & Assessed by SAZEV SAXENA, SEZ Authorised Office on 30/09/2022	/ the	to from the importer sho	Commercial of the Commercial o	(Lecasson to be some () in party to wouse Agent) 1. If We declare that the commits of this Bill of Entry for goods imported against Bill of Landing.	ÇXO	Wiself Chinespoin	RAJEEV SAXENA	18%, IGST 001/2017 III380 0% SWS IGST 013/2018	14	Auditary	Rate Basic	ADDITIONAL DUTY		ling.	SEZ Entity: Metitis Global Operations Support Center Privata Linited,8th FL/1 9th and 10th Floor, Tower 2, 1st floor, Tower A., Plot No. 07, Sector 144, Nolds 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352200193251 / Page: 1 /
ficer on 01/10	NEEV SAXE	.01	ing a different siloner of Custor tom House agoods or	2110672852 d ther documents	y for goods into	A ST. Labsie	GOOD GIRLS	VSAX	69721.92	15	Auxiliary	Amount Basic	VIY		Bill of Lading No. & Date	Support Cents Tower A., Plot Josh, India PR	Whether Govern	d:3522001
72022.	GARG, on behalf of SEZ Entity Y SAXENA, SEZ Authorised Office		a trusk if any wite necestric, take of facts if We will ms. ms. ents a declaration in the wered by this Bill of Entry.	lated 23/09/2622and other or information showing a	orted against Bill of Landi	24 NOIDATO	Cess Duty	ENA	0 69721.	16	Col.: (15) Rg.	Col.; (11)	TOTAL DUTY		Date	w Private Limited,8th FL No. 07, Sector 144, Noic IVATE	nment or Private	93251 / Page: 1/

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PLOT MO-SI, SECTOR-16: MOIDY (0'6)

WARDONESS OFFICE

WAS SECTOR-16: MOIDY (0'6)

WAS SECTOR-16: MOIDY (0'6)

DECLARATION

(This declaration is digitally signed.) Import Dept. Sr. No. & Date.: 3000096 - 30/09/2022 dated 23/09/2025 of Mis.

SEZ Entity; Dell International Services India Private Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kanchespuram and of other documents relating to the goods covered by the said invoice(s) and presented herewith If We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s). GLOBAL 00 are in accordance with the invoice(s) No.(s) 2116972852 dated 23/09/2022 and other documents presented trearbith. Whe side obtained with the contentions 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. 2. If We declare that If we have not received and do no know of any other documents, or inform different price, value (including) local payments, whether as commission to otherwise quepty of the said goods and that if at any time hereafter, If we discover any information showing a of the said goods. If we will immediately make the same known to the Commissioner of Cylab If We declare that goods covered by the Bill of Entry have been imported on out-right pure norator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. If We arry are not connected with the suppliers, manufacturers, ast
 Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, ast
 Collaborator entitled to the use of the trade mark, patent or design are true and correct in every respect (To be signed by an Importer.) Request ld: 352200193251 Without Custom* House Agent House Agent With Custom

Strike out whichever is inapplicable

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 Daily List Revenue Posting M.C.D. Manifest Posting Trade return I.A.D. Date of receipt in: (FOR CUSTOM HOUSE USE) Documents presented with Bill of Entry: Check here additional documents required 6. Import License/ Custom Clearance Permit. 5. Bill of Lading or Delivery Order. 4. Insurance Memo/ Policy. 7. Certificate of Origin. 2. Packing List. 3. Bank Draft. 1. Invoice...

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount Duty Payment in INR INR 0.00

(Actual designation to be indicated)

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

Duty Type

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL
SERVICES INDIA PYTLID, M.4, SIPCOTI INDUSTRI
AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ
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AL PARK, SINDERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ
AL PARK, SINDERUMBUDUR TALUK, SINDERUM

HGST Duty and Compensation Cess Customs Duty Other than IGST

Transhipment Allowed und Rules 29(2)(d) SEZ Rules 2

RAJEEV SAXENA **Authorised Officer**

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

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	Deb	0,00		,	Misc. Charges	Import Clerk	AD Code: No Outward Remittance Involved		387344,00 (Rs. Three Lakh Eighty Seven Thousand Three Hundred and Forty Four Only)	60		Assessable Value Under Section 14		INCJS6	Port of shipment	3000096 - 30/09/2022	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone
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s BOE Form is Dig	This BOE Form is Digitally 30/09/2022 This BOE Form is Digitally on 30/09/2022	Si .	receive any docum receive any docum rediately make the 3.:- Where a declar scribed form shall b	- dated - are in accuments presented / We declare that //	(Declaration) We declare that		22 Sixty Nine	8 to	NA	13A	section (2) of section 4A of the Central Excise d Act, 1944 apply	Where the provision of sub-	Value for the purpose of Section 3 of Customs Tariff Act 1975		ent) and Code	SEZ Entity: 9th and 10th		
This BOE Form is Digitally Signed & Goods Allowed provided by	This BOE Form is Digitally Signed & Submitted by NEIAN DARG, on behalf of SEZ Entity 2008/2022 This BOE Form is Digitally Signed & Assessed by ROUPEV SAXENA, SEZ Authorised Office on 30/09/2022		unided in proce, returned, values by the exception to the seat goods and that it any times inerestate. We receive any documents from the improfers showing a different state of feats if We will immediately make the same known to the Commissioner of Customs. N.B.: - Where a declaration is this habe by the Costom House agents a declaration in the prescribed from shall be furnished by the importance of the goods covered by this Bill of Entry prescribed from shall be furnished by the importance of the goods covered by this Bill of Entry prescribed from shall be furnished.	herewith. We have not received any other	us (Declaration to be supply by the Custom House Agent) 1. If We declare that the Author of this Bill of Entry for goods imported against Bill of Landi	Or of Cite	Thousand Seven Hu	RAJEEN	18% IGST 001/2017 III360 0% SW3 IGST 013/2018	14	Audiary	Rate Basic	ADDITIONAL DUTY		日前 01	SEZ Entity; Metitis Global Operations Support Center Private Limited,8th FL 9th and 10th Floor; Tower 2., 1st floor; Tower A., Plot No. 07, Sector 144., Noic 201304, Uttar Pradesh, India PRNATE	Importer's Name & Address Whether Government or Private	SEZOnline Request Id:352200193251 / Page: 1 /
provided by	EHA BARG, OI		g a different strong or Custom om House ages (the goods cov	er documents	in House Agent for goods impo	55m : 69722	omponiation of	Officer	69721.92 0.00	15	Auxiliary	Amount Basic	Ŧ		Bill of Lading No. & Date	Support Center wer A., Plot N sh, India PRA	hether Govern	1:35220019
	GARG, on behalf of SEZ Entity V SAXENA, SEZ Authorised Office		wat if any une necession attention facts I/ We will its. Is. This a declaration in the reced by this Bill of Entry	or information showing	t) xted against Bill of Land	1.00	ess Duty		69721	16	Col.: (15) Rs.	Col.: (11)	TOTAL DUTY		Date	Private Limited,8th F1 lo. 07, Sector 144, Noi ATE	ment or Private	13251 / Page: 1 /



(To be signed by an Importer.)

Request Id: 352200193251

With Custom* House Agent

Import Dept. Sr. No. & Date.: 3000096 - 30/09/2022

SEZ Entity; Dell International Services India Privato Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 3.3AAACH1825GZZG(33)
and of other documents relating to the goods cowered by the said invoice(s) and presented herewith are true and correct in every respect.

Without Custom* House Agent

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

are in accordance with the involce(s) No. (s) 2110672852 dated 23/09/2022 and other documents presented herwith. If No 810 dedeate that the contents of the above mentioned involce(s) and documents are the and correct in every respect. 2. If We declare that If we have not received and do no know of any other documents, or if different price, value (including) local payments, whether as commission or otherwise and of the said goods and that if at any time hereafter, if we discover any information showing of the said goods and that if at any time hereafter, if we discover any information showing itselfs, If we will immediately make the same known to the Commissione of the commissione of the same known to the Commissione of the commi

If We declare that goods covered by the Bill of Entry have been imported on out-night account.

If We am/ are not connected with the suppliers, manufacturent, as (a) Agent/ Distributor/ Indenterif Branch/ Subsidiary Concessionaling (b) Collaborator entitled to the use of the trade mark, patent or deal (c) Otherwise than as ordinary importers or buyers.

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

* Strike out whichever is inapplicable

(This declaration is digitally signed.)

ı	Duty Amount	Duty Payment in	Bank Name, Challan No. & Date
Duty Type	in INR	INR	License/Scrip Name - No. & Issue Dat
Customs Duty Other than IGST	00.00		
IGST Duty and Compensation Cess	69722,00	- 1	
Total Duty Amount	69722.00		

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

Rules 29(2)(d) SEZ Rules 2006 Transhipment Allowed under

PLONTING

ehalf of SEZ Entity	IEHA GARG, on be	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 30/09/2022	BOE Form is Digita 9/2022 BOE Form is Digita		Stamp for collection/ FREE No. & Date	collection	Stamp fo	ā	Debît P.D. A/c No.	Debít P.		ase of Letter of	nse/ C.C.P. (in a	I.T.C. License or C.C.P. No., & Date/ Part & S.No./ O.G.L. No. / Exemption No. & Value dehited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	i. No./ Exemption of Person to whom	S.No / O.G.I ority, Name o	Date/ Part & Auth	C.C.P. No. &	icense or
of facts I/ We will a declaration in the ed by this Bill of Enth	ig a different state ioner of Customs. tom House agents of the goods covers	We receive any documents from the importer showing a different state of facts if We will immediately make the same known to the Commissioner of Customs. N.B. :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.	eceive any docume adiately make the sa Where a declara cribed form shall be	N.B. press				387344.00		0.00	0.00/ 0.00	9.00		0.00		0.00	387344.00	38.	Total INR
d 23/09/2022and other information showing	2110672852 dated her documents or i	No dated - are in accordance with the invoice No. 2119672852 dated 23099/2022and other 38734.00 comments presented therewith. 28734.00 comments presented therewith. 2 If We declare that If We have not reacted any other documents or information showing a different price, value cumpity or describing of the value modes and that if any time knowing a different price, value cumpity or describing the process of the process	 dated - are in accoments presented he we declare that I/V ent. price. value. or 	387344.00docu 2. V				387344.00					1.0000	INR			387344.00	38	INR
against Bill of Lan	for goods importe	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor	(Declaration We declare that the	Assessable Value (In Rupees)	Assess (in F		Charges (Rs.)	Value pees)	Total Value (In Rupees)	Misc. Charges	Agency Commission @	Comm	Rate	Insurance Code		Freight		urrency Value	No Currency
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Col.; (15) Rs.	Auxiliary	Auxiliary	section(2) of section 4A of the Section 4Excise Central Excise Act, 1944 apply	Section Cen	mene, If any	any	Exemption Notification No & Year	Auxiliary	Auxiliary	Customs Act. 1962	Duty Code	Exemption Notification No. & Year	ately) licable	(Give detail of each class separately) Exim Scheme Code, Where applicable		2 Z 6	No. Unit Code	yers %	No. & Description
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TOTAL DUTY	VTV	ADDITIONAL DUTY	Value for the purpose of Section 3 of Customs Tariff Act 1975	Value for the purp		1		YTUC	CUSTOMS DUTY			Customs		DESCRIPTION		QUANTITY	۵	3ES	PACKAGES
ite	Bill of Lading No. & Date	B	int) and Code	Country or consignment (if different) and Code	outiny of Cc	2	o code	India(IN)	18	INCJS6	7	-	rino no.	4					
07, Sector 144, No	Support Center Prower A., Plot No. desh, India PRIVA	SEZ Entity: Medit's Global Operation's Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2., 1st floor, Tower A., Plot No. 07, Sector 144., Noida 201304, Uttar Pradesh, India PRIVATE	SEZ Entity: 9th and 10th	BIN: NA IECIPAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	BIN: NA 8010110/A/ AFCM5000	PAN: 050		AAHPP5532DCH001	<u>\$</u>	3000096 - 30/09/2022	,			Rotation No. & Date	Rotation		ent's Name	s Name/	INDEA6
ent or Private	Whether Governme	Importer's Name & Address Whether Government or Private		BIN	Importer's Code & BIN	Importe		Code		Import Dept. S.No & Date				rior chay stamp			A = Air		3,000
SEZUIIITIB REquest Id. 35ZZUUT 83Z31 / Page: 1/1	Id. 332200 133	or control sedacat						Hause Anent						Dior Cott. Champ			1000		Port Code S = Se

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DECLARATION

(To be signed by an Importer.)

Request Id: 352200193251

House Agent

With Custom'

Import Dept. Sr. No. & Date.: 3000096 - 30/09/2022

1. If We declere that the contents of involce(s) No.(s) 2110672852
dated 23/09/2022 of M/s.
SEZ Entity; Delt International Services India Private Limited M.4, SIPCOT Hitech SEZ, Sunguyarchatram Post, Kancheepuram, 33AAACH19260ZGG(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.

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) 2110672852 dated 23/09/2022 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 respert.

House Agent

Without Custom*

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 hereaffer, I we discover any information showing a different state of ideas, if adds, I we will immediately make the same known to the Commissioner of Cusioms. 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) Agant Distributor Indenter (Branch Subsidiary) Concessionality, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.

If We dealare 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 Cusiom House(s).

(This declaration is digitally signed.)

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Duty Payment in	INR			
Duty Amount	in INR	00.0	69722.00	69722.00
	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 PYT.ITD.M4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNT)

3000096T.B.NO.4949 30/9/22 DATE: 1/10/22

CHIPMENT ALLOWED FROM

REGULATION 4 (4)(V)OF SZZ (CUSTOM PROCEDURE) SECOT-HOCH SEZ SUNGUNACHATRAMI

REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT) TO HANDOVER THE PACKAGE TO THE AUTHORISED REPRESENTATIVE OF SEZ IMPORTING UNIT

Superintendent of Customs (Prev) SPCOT MI-Tech SEZ

Eriperumbuther Taluts, Kanshipuram Dist

S. SRTRAMA MURTH Authorised Officer

Strike out whichever is inapplicable