MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

1789 Date: 04 07 23 GRN No." Name of Supplier Dell Sternational Put utal. PO No. 93026-000000930 Address Mry Sircot and Park, Tamil Mady. TIN No. 33 AAA CH 1925 Q 2 Z [1 Inv. No2110737459 Mode of Transport Self (Blue Dart) Date 26 6 25 Actual Qty. S. No. Qty. Accepted **Description of Goods** Accepted Qty. Difference Due to as per Inv. Recd. Reject Dell Latitude By30 with Bag Pack 04 04 04 Received & Checked by : Security Department: Name Amount Looth Respect METLIFE - GOSC MATERIAL INWARD Designation II Asset GATE ENTRY NO. 2034 DATE OU PTON TIME 16458 Signature..... Signature.....

Dell State of Letter of Le

12026-000000920

& ShEE Earl

26/1/23

Dell Indituale Euro With Bog Park on on on

isouch Lake Roipert

ON YET STAN

D&LLTechnologies

Importer Exporter Code: AAACH19250 Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007; Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD3304230000035 dt. 01 April, 2023 Ship From State :TN

Tax Invoice

Original

Billing Address:

9560913344

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

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 ISULISI. NOIDA 201304 UP India JEETENDRA JHA 9560913344

Invoice No: 2110737459 Invoice Date: 20/06/2023 Customer No: 782878126 Dell Order No: 842135147 Bill To GST Reg. No.: Ship To GST Reg. No.: 09AAFCM5000N1ZE Quotation No.: 31680091 09AAFCM5000N1ZE Payment Terms: ZIN 90 Days Inv Bill to PAN: Ship to PAN: AAFCM5000N Due Date: 24/09/2023 AAFCM5000N Order Type: 12 System order Exemption Certificate No.: 17591512 Salesperson: Shipping Method: Prachi Rajvanshi Exemption Reason: Cust PO: Special Economic Zone BY ROAD - CIF

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

93026-0000000930

ENTRY ALLOWED NYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE NO. 3149 TIME 16-20 METLIFE - GOSC MATERIAL INWARD GATE ENTRY NO. 2031 For Dell International Services India Private Limited SIGN SECURITY SIGN RAJEEV SAXENA Authorised Officer Oxygen S.E.Z. Digitally signed by DS TRUSTWEAVER AB 7 Date: 2023-06-20 07:03:40 UTC PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

On behalf of Amit Gupta(Authorized Signatory)

Registered Office: 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 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Page 1 of 3

METLIFE - GOSC MATERIAL INWARD GATE ENTRY NO DATE 'DATE' SECURIT

DCLTechnologies

Shipping

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

Tax Invoice

Original

Amount

0.00

0.00 0.00

Invoice No: 2110737459 Invoice Date: 20/06/2023 Customer No: 782878126 Dell Order No: 842135147

	Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate
	Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	4	100,512.00	402,048.00 BASIC_C	USTOMS_DUTY INSWS IGST	0% 0% 0%
	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				
N	No AutoPilot		4				
Ì	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				
	Dell Pro Slim Backpack 15 - PO1520PS - Fits most leptops up to 15"		4				
	i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		4				
	65W AC adapter, US8 Type-C, TCO Gen9 compliant		4				
	Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		4				
	GCP Operations Management(Per Box) A		4				
	India ADL + 65W ADPT +4C BATT		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		4				
	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 Afder Lake		4				
	M.2 512GB PCIe NVMe Class 35 Solid State Drive		4				
	14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		4				
	Quick start guide		4				
Ŷ.	Intel vPro Technology Enabled		4				
Ì	16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		4			1	
	Prosupport Plus and Accidental Damage Service, 36 Month(s)		4			1	
	ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		4		/ .		
	ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		4			1	
	ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		4			y l	
	Windows PKID Label		4		\	9 0	
	EPEAT 2018 Registered (Gold)		4			-	•
	Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		4			2062	3
	58WHR, 4 Cell Battery Express Charge Capable		4			100	
	12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		4			•	
	to 4.80 GHz Turbo)		4				
	Intel Core i7 vPro Enterprise Label		4				pm 5, 1 A
	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		4		DA	JEEV SAX	ENA
	Shipping		- 1		· IVA	U	Coor

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

PLOT NO.-07, SECTOR-144, NOIDA (U.P.) Subtotal 402,048.00

BASIC_CUSTOMS_DUTY - 0%

0.00 0.00

INSWS - 0% IGST - 0%

0.00

Total Tax Amount

0.00

Total Value

402,048.00

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/1A, Divyasree Greens, Challaghata Village, Varihir Hooli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Page 2 of 3

D&LLTechnologies

Importer Exporter Code;
AAACH19250
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,
Sunguverchalram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110737459

Invoice Date: 20/06/2023

Customer No: 782878126

Dell Order No: 842135147

Rupees Four Hundred Two Thousand Forty Eight and zero Paise Only

Tag Nos.

8Z4VVX3, 7Z4VVX3, 9Z4VVX3, BZ4VVX3

PO#93026-000000930 IGST EXEMPTED AMOUNT:72368.64 IGST EXEMPTED PERCENTAGE: 18%

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 Dail 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 1940 or under any other provisions of the Act. Hence, white 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 services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

HOW TO PAY

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

Bank Name: CITIBANK NA Swift Code: CITIINBX MICR #: 560037002 IFSC code (for RTGS): CITI0000004 Account #: 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Pants praft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell international Services India Pvt. Ltd. Please courier your cheques / DD / Pants praft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell international Services India Pvt. Ltd. Please courier your cheques / DD / Pants praft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell international Services India Pvt. Ltd. Please courier your cheques / DD / Pants praft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell international Services India Pvt. Ltd. Please courier your cheques / DD / Pants praft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell international Services India Pvt. Ltd. Please courier your cheques / DD / Pants praft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell international Services India Pvt. Ltd. Please courier your cheques / DD / Pants praft to the below address and write the invoice / order numbers behind the documents / DD / Pants praft to the praft to the

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

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

Registered Office: Dell International Services India Pyt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Variant Wood Loss Lat NOIDA (U.P.)
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Page 3 of 3

4.07

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 NO!DA Ship

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD

To: CENTRE

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

93026-0000000930

Prachi Rajvanshi

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-20

2023-06-20

BDEL

842135147

Delivery Terms

PO#93026-0000000930 IGST EXEMPTED AMOUNT:72368.64 IGST EXEMPTED PERCENTAGE: 18%

IN THIS SHIPMENT:842135147

				IN THIS SH	IPMENT:842135147	
Ship Qty.	Tracking	SKU Number	Item Numbe	∋r	Item Description	VPN Number
4	842135147	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250)
		340-ACBS			nits, FHD IR Camera, WWAN Document for MUI (English, Khemer, Bahasa Indonesia,	
		340-CKSZ			Arabíc, Spanish) No AutoPilot	
		379-BBEP			Thank you for buying Dell	
		555-BHHU			Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2,	
		555-BHIC			802.11ax, Bluetooth Wireless Card Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BBRB			Waves Maxx Audio	
		883-10171			Battery Carries 1 Year Warranty from Invoice Date	
		619-AQGN			Windows 10 Pro (Includes Windows 11 Pro License)	
		387-BBLW			English ENERGY STAR Qualified	
		400-BNJV			M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		430-XXYG			No Resource USB Media	
		709-BCHC			Carry-In Service 12 Months	
		340-CYNX			Intel Core i7 vPro Enterprise Label	
		379-BETU			12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	()
		658-BFDQ			Windows PKID Label	12
		199-BIQN			ProSupport Plus and Next Business Day Onsite Service Initial	
		658-BDVK			Dell Power Manager	27
		338-CETW			Latitude 5430 Assembly Base, FingerPrint Reader Only,	DAII
		650-AAAM			English International Backlit Keyboard No Anti-Virus Software	RAJI Auth
		127-BBHF			Prosupport Plus and Accidental Damage Service	0)
		658-BEQP			Dell Optimizer	PLOT NO07
		340-ADFN			Info Configuration Only	BAL

22/06/23
RAJEEV SAXENA

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

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

IN THIS SHIPMENT:842135147

Ship Qty.	Tracking	SKU Number Item Number	Item Description	VPN Number
		340-AAUC	Dell Digital Delivery Cirrus Client	
		340-AATY	Dell Client System Update	
		374-BBBI	OS Media Kit Not Included	
		556-BBCD	No Mobile Broadband Card	
		683-21121	GCP Operations Management(Per Box) A	
		199-BIQM	ProSupport Plus and Next Business Day Onsite Service Extension	
		990-24061	FGA NB-OS-BTO Freight Charges(India-I2)	
		631-ADFF	Intel vPro Technology Enabled	
		319-BBIE	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		451-BCWY	58WHR, 4 Cell Battery Express Charge Capable	
		338-CEVD	i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		580-AHPB	Keyboard Included	
		450-ALGE	E4 Power Cord 1M for India	
		492-BDHS	65W AC adapter, USB Type-C, TCO Gen9 compliant	
		340-CYGE	Quick start guide	
		379-BDZB	EPEAT 2018 Registered (Gold)	
		711-BCJQ	ProSupport Plus and Keep Your Hard Drive	
		630-ABBW	Microsoft Office Trial(30 Days)	
		321-BFJH	Latitude Bottom Door	
		340-DBBI	India ADL + 65W ADPT +4C BATT	
		370-AFVQ	16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non- ECC	
		525-BBCL	SupportAssist	
		817-BBBB	Custom Configuration	
		658-BEOK	Dell SupportAssist OS Recovery Tool	
4	842135147	460-BDNI V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 7Z4VV	/X3, 8Z4VVX3, 9Z4VVX3, BZ4VVX3	-F	

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

This completes your order.

ture Date B

Remarks

Receiver Name/ Company Stamp

Receiver Signature

IC No.

13.95

Total Wgt

6

Total Boxes

"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: 93026-000000930
- 10. Nature of Transaction: Sale

(Sale, Consignment, Hire, Gift etc.)

- 11. Invoice Number and Date: 2110737459 Dt. 20/06/2023
- 12. Invoice Value: INR 402048.00
- 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 402048.00
- 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: 22/06/2023

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:
- Value Assessed:- INR 402048.00

A. O. Assistant Commissioner

Signature of Importe

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

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

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	(10)																		[
10 10	LIFE																		
A GARG, on behalf of SEZ Entity	This BOE Form is Digitally Signed & Submitted by TEMA GARG, on behalf of SEZ Entity 22/06/2023.	his BOE Form is L 2/06/2023.		dion/ FREE	Stamp for collection/ FREE No. & Date			Debit P.D. A/c No.	Deb		of Letter of	C.P. (in case	3d to License/ C te)	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 whem issued, No. & Date)	No / O.G.L. I	Date/ Part & S. Author	C.C.P. No. & I	. License or	111
S SUPPLY	SWOLLWEST		492048			402048.00	4020	0	0.00	0.00/ 0.00	0.00			0.00	0.00	402048.00		Total INR	12
House agents a declaration in the goods covered by this Bill of Entry.	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.	v.B. :- Where a de rescribed form sha	2 -																
illiferent, indre, value, quantity or description of the said goods and that if any time hereafter. If We neesive any documents from the importer showing a different state of facts if We will immediately make the same known to the Commissioner of Customs.	iliflerent, price, value, quantity or description of the said goods and the Ne receive any documents from the importer showing a different state mmediately make the same known to the Commissioner of Customs.	ifferent, price, value receive any documediately make t	750													_			
Nodated -are in accordance with the Invoice No. 2110737459 dated 20/06/2023and other 40/2048.00 documents presented herewith. 2. If We declare that If We have not received any other documents or information showing a	accordance with the Invoice No. 21: ted herewith. at I/ We have not received any other	fo dated - are in ocuments present If We declare the	402048.00di			402048.00	4020					1,0000	INR			402048.00		NR.	
louse Agent) goods imported against Bill of Landing	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor	(Decl. . If We declare that	Assessable Value (in Rupees)	Ass (Landing Charges (Rs.)		Total Value (In Rupees)		Misc, Charges	Loading/ Local Agency Commission @	Loadin Agu Commi	Exch. Rate	Currency Code	t	Freight	lue	invoice Value(FC),(CIF) mency Value	5	S. No
Forgone: 72369.00	Forg			0.00	Forgone: 0.00				Import Clerk				Six BOXES	Six E			13,95 KGS		
IRE Hundred and Sixty Nine Only IGST & Compensation Cess Duty	Total Duty:72369 Seventy Two Thousand Unice Hundred and Sixty Nine Only IGST & Compensation Cess Duty	369 Sevent	Total Duty:72.	er than IGST	Customs Duty other than IGS		lemittance Involved	Outward Ren	AD Code: No Outward R	-		ırds)	ackages (in wo	Total Number Of Packages (in words)	1		Gross Weight		Т
PARTIE DE LA CONTRACTOR	RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.		206/2	2															
		3	12	0_			·····										·		
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15	14			A 12B	12 12A		=======================================	10	9	00	7	+		o	O1	4	2	-	Т
Audiliary Col.: (15)	of the Auxiliary	the section 4A of the Act. Central Excise ppiy Act, 1944 apply	Section Central 1944 doe	y any	Exemption any Notification No & Year		Auxiliary	Auxiliary	Customs Act. 1962	_	Exemption C Notification No. & Year	No.	ss separately) ere applicable	(Give detail of each class separately) Exim Scheme Code, Where applicable	Number etc.	Unit Code		9	De
Amount Cot.:(11)	he Rate f sub- Basic	of provision of su	int Col. 9+C0, 11 Where ite- the provisions of ite- if Sub-section(2) of	per Of Abate-	Item MRP per Unit, if		Amount Basic	Rate Basic	Assessable Value Under Section 14	Of Ond	1	Ŧ	ber	R.I.T.C. Number	Weight/		Marks & No.	5	
Y TOTAL DUTY	3 of ADDITIONAL DUTY] ₹ ĕ	~23		C.E.T.	L	NTVG S!	CUSTOMS DUTY			Customs		NC	DESCRIPTION	ALLIN	QUANTITY	ES	PACKAGES	T
					_	India(IN)	India		INCJS6	N		,			_				
Bill of Lading No. & Date	Bill of L	erent) and Code	Country of Consignment (if different) and Code	Country of		rigin & code	Country of Origin & code		Port of shipment	Port of		Line No.	나	Rotation No. & Date	H	it's Name	/essel's Name/ Agent's Name	Vessel	П
SEZ Entity: Metific Global Operations Support Center Private Limited 8th FL/1, 9th and 10th Floor, Tower 2., 1st floor, Tower A., Plot No. 07, Sector 144., Nolds - 201304, Uttar Pradesh, India PRIVATE	thy: Metifie Global Operations Sup 10th Floor, Tower 2,, 1st floor, Tower 201304, Uttar Pradesh	SEZ Ent 9th and 1	BIN: NA BIN: NA GSTIN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	BIN: NA 0508010110, 9AAFCM500	JEC/PAN: 0	1001	AAHPP5532DCH00		3000105 - 22/06/2023	63						L=Land		INDEA6	
her Government or Private	Importer's Name & Address Whether Government or Private		& BIN	Importer's Code & BIN	duni	gent	Custom House Agent Code		Import Dept. S.No & Date				Stamp	Prior Entry Stamp		Sea		Port Code	
SEZOnline Request Id:352300141970 / Page: 1 / 1	SEZOnline Request Id:3				ranster)	9 10 2010	HON (ZONE	BILL OF ENTRY FOR HOME CONSOMPTION (Zone to Zone Transfer)	KY FOK BOL	OF EN	SJS6	S SEZ: INC	elling unit	Port Code of selling unit's SEZ: INCJS6			сору	DUPLICATE COPY	-
								-			2							I	0/22/20, 1.00
						→	ROF Print											Z	6/22/23 1:36 PM

	DECLARATION (To be signed by an Importer.)	
352	Request Id: 352300141970 & Date.: 3000105 - 22/06/2023	
With Custom* House Agent	1. If We declare that the contents of invoice(s) No.(s) 2110737459 dated 2006/2023 of Ms. SEZ Entity; Dell International Services India Private Limited M.4. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram, 33AAACH192502Z6(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. One of the content is the said correct in every respect.	
Without Custom* House Agent	 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) 2110737459 dated 20/06/2023 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, yellar (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.	
	3. If We declare that goods covered by the BIII of Entry have been imported on out-right purchase/ consignment account.	
	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.	
	5. If We declare that the method of invoicing has not changed since the date on which my/ our booked and/ or agreement with the suppliers were examined previously by the Custom Houselds.	
7	(This declaration is digitally signed.) * Strike out whichever is inapplicable.	

BOE Print

6/22/23, 1:36 PM

	(On duplicate copy only)	Passed out of customs charge			Crossed		
	Appraising group Central Exchange Unit	Daily List Revenue Posting	Trade return I.A.D.	C.R.A.D. M.C.D. Key Register	M.C.D. Manifest Posting		
Check here additional documents required	1. Invoice	2. Packing List	3. Bank Draft	4. Insurance Memo/ Policy	5. Bill of Lading or Delivery Order	6. Import License/ Custom Clearance Permit	

Date of receipt in:

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

J. T. VALLO	Duty Amount in	Amount in Duty Payment in	Bank Name, Challan No. & Date
Day 19pe	N.	N.	License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	00.00		
IGST Duty and Compensation Cess	72369.00		
Total Duty Amount	72369.00		

(Actual designation to be indicated)

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

7. Certificate of Origin.....

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

							2										
1.Т.С. Ц	Total			S. No				6 BOX	_	Description	No.	70			=	יכ	QUIN
cense or C.C	INR.		INR	Ситепсу	13	Gro		AS ADDR	-	-		PACKAGES		Vessel's N	INDEA6	Port Code	QUINTUPLICATE
C.P. No. & D				mency Value (FC),(CIF)	13,95 KGS	Gross Weight		AS ADDRESSED 1	2	Numbers	rks & SR.			Vessel's Name/ Agent's Name	-	_ د _ د	ТЕ СОРУ
late/ Part & : Autho	402048.00		402048.00	Je (CIF)				NUMBERS	4	Unit Code		QUA		's Name	Land	S = Sea A = Air	×
S.No./ O.G.L	0.00			Freight	-			NOS 4	55	_	Weight	QUANTITY	-	\parallel			
. No./ Exem	ľ			굺				DELL LAT COMPUTE WITH STA Goods-Ot						Rot			
LT.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	Six BOXES	Total Number Of Packages (in words)		DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	6	(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
o License/			INR	Currency Code	(ES	kages (in w		APTOP (84713910)		eparately) applicable						amp	îng unit
C.C.P. (in ex	,		1.0000	Exch. Rate	3	vords)		- Capital			1			Line No.			's SEZ:
ase of Letter				8 5				84713010 024/20058	7	Exemption Notification No. & Year	Heading	Customs	H	+			INCJS6
of.	0.00/ 0.00			Agency Commission @	_	Ц		NA .	00	Code	Nature Of Duty			Pc			SILL OF I
Deb	0.00			Misc. Charges	Import Clerk	Outward Nei		402048,00 (Rs. Four Lakh Two) Thousand and Forty Eight Only)	9	Customs Act. 1962	Assessable Value Under Section 14		INCJS6	Port of shipment	3000105 - 22/06/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
Debit P.D. A/c No.	6			rges		Culwaid		9% AIDC:01/12021 17 0% SWS Customs 10%	10	Auxiliary	Rate Basic	CU			/06/2023	No & Date	ME CONSI
				Tota (In R				9% 021 17 0% toms 10%		ŢŸ.		CUSTOMS DUTY		Cou	AAHPP5	Custom	IMPTION
	402048.00		402048,00	Total Value (In Rupees)		Illuditice Illivolved		0.00	11	Auxiliary	Amount Basic	7	India(IN)	Country of Origin & code	MPP5532DCH001	Custom House Agent Code	(Zone to
Starr			- 6	Ch Ch				00 84713010	12	Exemption Notification No & Year	Item	O. E. T.		& code			Zone Tran
np for collec			'	Charges (Rs.)	Forgone: 0.00	L Customs Duty other than IGST		NA NA	12A	on any	_ Z		L	H	JEC/PAN: 0	lmp	isfer)
Stamp for collection/ FREE No. & Date				Ass:	0,00	r than IGST	2/2	N A	12B		Amount oer Of Abate- if mene, if			Country of	BIN: NA 508010110/ 9AAFCM500	Importer's Code & BIN	
	402048	nn.	402048.00 doc 2. diffe	Assessable Value (In Rupees)		167 FANH BIG	062 AMA2	402048.00	13	Section 4 A of the Section 4A of the Central Excise Act. Central Excise 1944 does not apply Act, 1944 apply	the provisions of Sub-section (2) of	Value for the pur Customs T		Country of Consignment (if different) and Code	BIN: NA BIN: NA BIN: NA GSTIN: 05080'10110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	& BIN	
s BOE Form is Digital 06/2023.		nediately make the sa 3, :- Where a declarat scribed form shall be	uments presented he We declare that I/ We receive any documen	(Declaration) We declare that the		SPOSOWARY FW	AJBEV SAXENA Authorised Officer Oxygen S.E Z.	.00 NA	13A	t. Central Excise	where the provision of sub-	pose of Section 3 of ariff Act 1975		ent) and Code	SEZ Entity: M 9th and 10th F	la la	S
This BOE Form is Digitally Signed & Submitted by NEHADDARG, on heliati pf SEZ Entity 22/06/2023.		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 Endry.	you, " bases," are in accordance wint ore invoice you, 211073/493 dates 2 January 2402048,00fcourneship presented herewith. 402048,00fcourneship presented herewith. 2. If We declare that If We have not resolved any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, If we receive any documents from the importer showing a different state of facts If We will we receive any documents from the importer showing a different state of facts If We will	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor		IGST IGST	O E AJBEV SAXENA Authorised Officer Oxygen S.E Z.	18% IGST 001/2017 III360 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY		8	SEZ Entity; Metifie Global Operations Support Center Private Limited,8th FU1, 9th and 10th Floor, Tower 2, 1st floor, Tower A., Plot No. 07, Sector 144., Noida 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300141970 / Page: 1 / 1
NEHA DARG, on	HONS SUON	ssioner of Customs. ustom House agent s of the goods cove.	other documents or said goods and that fing a different state	ty for goods import	Forgone : 72369,00	IGST & Compensation Cess Duty		17 72368.54 60 0.00	15	Auxiliary	Amount Basic	TUDUTY		Bill of Lading No. & Date	Support Center F Tower A., Plot No. idesh, India PRIVA	Whether Governme	ld:352300141
el eff of SEZ Entity		s a declaration in the red by this Bill of Entry.	information showing a at if any time hereafter, by of facts I/ We will	ed against Bill of Landin	10	iss Duty		72388,61	16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY		ste	rivate Limited,8th FL/1 , 07, Sector 144,, Noida ,TE	ent or Private	970 / Page: 1 / 1

BOE Print

Import Dept. Sr. No. & Date.: 3000105 - 22/06/2023 1. If We declare that the contents of invoice(s) No.(s) 2110737459
dated 200082023 of M/s.

SEZ Entity: Dell International Services India Private Limited M4, SIPCOT Hitech SEZ, Sunguvarchafram Post, Kancheepuram
,33AAACH19250226(33)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are tute 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 prior, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs. 3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment are in accordance with the invoice(s) No.(s) 2110737459 dated 2010612023 and other documents presented herewith. If Vie also declare that the contents of the above mentioned invoice(s) and documents are the 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. 5. If We declare that the method of invoicing has not changed since the date on which my/ our books, and/ or agreement with the suppliers were examined previously by the Custom House(s). (This declarate 4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent Distribution Indentier Branch's Suscidiary/ Connecestonaties, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION * Strike out whichever is inapplicable. Request ld: 352300141970 Rules 29 es 2006 House Agent House Agent With Custom all Werklight Without Custom* (2)(d) SEZ Rull Transhipment Allowe 2)(d) SEZ Rules 2006

Bank-Name, Challan No. & Date	License/Scrip Name - No. & Issue Date				
Duty Amount in Duty Payment in	N.				
Duty Amount in	NR.	0.00	72369.00	72369.00	
	adki kino	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 LA AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT) RAJEEV SAXENA

Authorised Officer Oxygen S.E.Z.

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

behalf of SEZ Entity SEZ Authorised Office	This 60E Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 220622023. This 90E Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 22/06/2023	Form is Digitally Signed & 3 Form is Digitally Signed & 2023		amp for collection/ FREE No. & Date	or collection	Stamp fr		Debit P.D. A/c No.	Debit F		case of Letter o	se/ C.C.P. (in	alue debited to Licer No. & Date)	I.T.C. License or C.C.P.No. & Date/Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licenser C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	No / O.G.L. I y, Name of F	te/ Part & S.I Authorit	C.P. No. & Da	icense or C.
is a declaration in the red by this Bill of Entry.	N.H.: - 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.	nere a declaration is thus m form shall be furnished by	prescribe		ŀ		402048.00	2	0.00	0.00/ 0.00		,	0.00		0.00	402048.00	40	Total
r information showing a at if any time hereafter, e of facts I/ We will	2) If We declare that II We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, II We reserve any documents from the importer showing a different state of facts I/ We will minerically make the same known to the Commissioner of Customs.	ectare that If We have not roce, value, quantity or des e any documents from the ey make the same known to	different, I We receiv															
ted against Bill of Land ad 20/06/2023 and othe	this Bill of Entry for goods importing the Invoice No. 2110737459 date	eclare that the contents of d - are in accordance with	(in rupees) 1. I/ We d	(6) 70		(Rs.)	402048.00			nmission (-		. INR		.	402048.00	1	INR
	(Declaration to be signed by the Custom House Agent)	(Declaration to be sign	ive	Assessa (In R	8 2	Landing Charges	Total Value (In Rupees)			Loading/ Local Agency		e Exch.	Insurance Currency		Freight	GF)	mency Value (FC), (CIF)	S. No Currency
ess Duty	Forgone : 72369.00			0	Forgene: 0.00	Fo			Import Clerk				Six BOXES				13,95 KGS	
Sixty Nine Only	Seventy Two Thousand Three Hundred and Sixty Nine Only	seventy Two Thousa	otal Duty:72369 S	2-1	uth other t		ance Involve	utward Remitta	AD Code: No Outward Remittance Involved	-		(in words)	Total Number Of Packages (in words)	Total N			Gross Weight	Gr
			9															9
72368.64	13% IGST 001/2017 72368,84 0% SWS IGST 013/2018 0.00	NA 18%	402048,00	ž	8	84713010	0.00	0% O AIDC : 011/2021 17 0% SWS Customs 10%	402048.00 (Rs. Four Lakh Two Al Thousand and Forty Eight Only)	8	84713010 024/20958)P 1010) - Capitz	CTO BASE (LAPTO	DELL LAITIUDE \$430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDAED ACCESSORIES) (84713010) - Capital Goods-Others	NOS	NUMBERS	AS ADDRESSED 1	A S
16	14 15	13A	13	128	12A	12	===	10	9	α	-					1	,	+
Col.: (15)		section(2) of section 4A of the Central Excise Act, 1944 apply	Sub-section(2) of Section 4 A of the Section Excise Act 1944 does not apply A	mene, ii any	any	Exemption Notification No & Year	Auxiliary	Auxilary	Customs Act. 1962	Code	Exemption Notification No. & Year	tely)	(Give detail of each class separately) Exim Scheme Code, Where applicable	(Give detail Exim Schem	Number etc.	Unit	Numbers	Description N
Col.: (11)	Rate Amount Basic Basic		Customs Tariff Act 1975 Cot. 9+C0. 11 Where Where the provisions of provision of sub-	Amount Of Abate	MRP per	C. E. T.	Amount Basic	Rate Basic	Assessable Value Under Section 14	Nature	Tariff Heading		LTC, Number	70	Weight		tarks & SR.	
TOTAL STORY	ADDITIONAL OLITY	of Section 3 of	Value for the purpose				ALIA	CUSTOMS DUTY		1	Customs		DESCRIPTION		QUANTITY	QUA	S	PACKAGES
late	Bill of Lading No. & Date	nd Coca	Country of Consignment (if different) and Cocie	country of Co	+		Country of Ungin & code	2	For or supment	3	-	- LEIGHO.	3	- Control inc. a page	1			
Private Limited,8th FI 3. 07, Sector 144,, No.	SEZ Entity; Mettite Global Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower A., Plot No. 07, Sector 144, Nolda 201304, Uttar Pradesh, India PRIVAITE.	SEZ Entity: Metife Glob 9th and 10th Floor, Towe 201	IFCM5000N	BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM506:'Y1ZE (09)	C/PAN: 05		AAHPP5532DCH001	Ž.	3000105 - 22/06/2023					Rolation No. 8	-	L Land	DEA6 L= Land	INDEA6
ent or Private	Importer's Name & Address Whether Government or Private	importer's Na	BIN	Importer's Code & BIN	Impor		Code		Import Dept. S.No & Date				Prior Entry Stamp			A=Air	> 0	PortCode
1970 / Page: 1 /	SEZUnline Request ld:352300141970 / Page: 1 / 1	oEZUIIII					Land Annual										,	

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

Without Custom* House Agent

- dated

 - and other documents presented herewith. If We also bedare that the contexts of the above mentioned invoice(s) and documents are true and correct in every raspect.

2. If We declare that I we have not received and do no know of any other documants, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods a, differ if at any time hereafter, I we discover any information showing a different state of the sack, 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 our-right purchassel consignment

If We am' are not connected with the suppliers, manufacturers, as:
 Agent/ Distributor! Indenter! Branch' Substidiary! Concessionaire, and
 Collaborator entitled to the use of the trade mark, patent or design.
 C) Otherwise than as ordinary importers or buyers.

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

(This declaration is digitally signed.)

Strike out whichever is inapplicable.

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

PROCUREMENT OF LAPTOP COMPU. ER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M.4. SIPCOT INDUSTRI AL PARK, SUNGUYARCHANTRAM POST, SRIPERUMBUDUR TA: UK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

DATE: 22/6/23 DATE: 23/6/23

TRANSHIPMENT ALLOWED FROM
SPECIFITECH SEZ SUNGUNACHATTRAIN
TO SEZ TNO DE A 6

TO SEZ 1NDEA6 UNDER SEZ RULE REGULATION 4 (4)(1)OF SEZ (CUSTOM PROCEDURE) SEZ RULE 2003 SEZ (DELLUNT) SCI572006

neoceanom 2003, see kule 2008 sez (dell'unit) To Handover The Package to the authorised Representative of Sez Importing unit Marol W.D.

Superinfendent of Customs (Preventive)
Sipcot Hi-Tech SEZ

Sripcot Hi-Tech SEZ Sriperumbudur Taluk / Kanchipuram Dist.