MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No	1762 Goods Received No.		Date	. 15	06 2	3
Name of S	upplier Dell International Jervices India Av	+ , Ltd.	PO	No.930.8	6-000	00000922
Address!	4 + SIPCOT Industrial Park Kanchreburian Ap	strict Emil N	Date)	<u> </u>	
	09AAFCM5000N1ZE		lnv.	No. 211	0734	590
	ransport By Courtier (Blue Dort)		Dat	. Ol	06 23	
S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01.	Dell Catifyde 5430 CTO Base	03	03		-	03
	with Bag					7
			100		7	
						17
-						
3, -						
						100
Receive Name	d & Checked by: Rajeer Rumar Chaurange	Security	M	ETLIFE	- GOSC	210
Designa	ation	Name GA DA	TE ENT		PIME	4233

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Dell Coffeed 450 (TO Super 03 03 - - 03

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D&LLTechnologies

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.): AD3304230000035 dt. 01 April, 2023 Ship From State: TN

Tax Invoice

Original

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD M/S OXYGEN BUSINESS PARK PRIVA 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP

Shipping Address:

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

Invoice No: 2110734090

India

JEETENDRA JHA

9560913344

Invoice Date: 01/06/2023

9560913344 Customer No: 782878126

JEETENDRA JHA

Dell Order No: 842134936

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

09AAFCM5000N1ZE 09AAFCM5000N1ZE Bill to PAN: AAFCM5000N AAFCM5000N Ship to PAN: Exemption Certificate No.: 17591512

Exemption Reason: Cust PO:

Special Economic Zone 93026-0000000922

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

31678080 ZIN 90 Days Inv 05/09/2023 12 System order Prachi Rajvanshi BY ROAD - CIF

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



this is to certify that the goods are Checked and Packed in Carton Boxes and Self Sealed with adhesive Tapa with Dell Designed unique Marks as Follows

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

Authorised Signatory

Authorised Officer Oxygen S.E.Z.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2023-06-01 04:45:25 UTC

On behalf of Amit Gupta(Authorized Signatory)

CXYGEN BUSINESS PARK PVT. LTLOT NO.-07, SE

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

INWARD G/E No. 2851 TIME 14: 00 DATE 15/06/23

Security Sign.... They hard



MANAGAMAN TRACE

D&LLTechnologies

Importer Exporter Code : AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG Dell GST Reg No: 33AAACH19250 PAN NO: AAACH19250 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

Unit Price

100,512.00

Tax Invoice

Original

Tax type

301,536.00 BASIC_CUSTOMS_DUTY

Rate

Amount

0.00 0.00 0.00

Dell Order No: 842134936 Invoice No: 2110734090 Invoice Date: 01/06/2023 Customer No: 782878126

Description	HSN/SAC	Quant	ity	
400 W400 TO	0.171.001.0		_	
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010		3	
Windows 10 Pro (Includes Windows 11 Pro License) English			3	
OS Media Kit Not Included			3	
Keyboard Included			3	
E4 Power Cord 1M for India			3	
No Mobile Broadband Card			3	
Thank you for buying Dell			3	
No AutoPilot			3	
Custom Configuration			3	
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			3	
Dell SupportAssist OS Recovery Tool			3	
ENERGY STAR Qualified			3	
Latitude Bottom Door			3	
Carry-In Service 12 Months Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"			3	
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt			3	
65W AC adapter, USB Type-C, TCO Gen9 compliant			3	
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International			3	
Backlit Keyboard			-	
GCP Operations Management(Per Box) A			3	
India ADL + 65W ADPT +4C BATT			3	
Microsoft Office Trial(30 Days)			3	
Dell Client System Update			3	
Dell Digital Delivery Cirrus Client			3	
SupportAssist			3	
Dell Optimizer			3	
Waves Maxx Audio			3	
Dell Power Manager			3	
Info Configuration Only No Anti-Virus Software			3	
Battery Carries 1 Year Warranty from Invoice Date			3	
No Resource USB Media			3	
Wireless Intel AX211 WLAN Driver Alder Lake			3	
M.2 512GB PCIe NVMe Class 35 Solid State Drive			3	
14.0" FIID (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN			3	
Quick start guide			3	
Intel vPro Technology Enabled			3	
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC			3	
Prosupport Plus and Accidental Damage Service, 36 Month(s)			3	
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)			3	
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)			3	
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)			3	
Windows PKID Label			3	
EPEAT 2018 Registered (Gold)			3	
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card			3	
58WHR, 4 Cell Battery Express Charge Capable			3	
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)			3	
Intel Core i7 vPro Enterprise Label			3	
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic			3	
Shipping			3	

Aumorised Unicer
Oxygen S.E.Z.
Oxygen S.E.Z.
PLOTNO.-07, SECTOR-144, NOIDA (U.P.)

INR 301,536.00 Subtotal BASIC_CUSTOMS_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00 Lotal Value 301,536.00

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.delt.co.in

Page 2 of 3



D*Ø***LL**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.
Tamii Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110734090

Invoice Date: 01/06/2023

Customer No: 782878126

Dell Order No: 842134936

Rupees Three Hundred One Thousand Five Hundred Thirty Six and zero Paise Only

14.10.14

Tau Nos.

3BF8RX3, 2BF8RX3, 1BF8RX3

PO# 93026-0000000922 IGST 18% IGST EXEMPTED AMOUNT INR 54,276.48

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

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an 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. Divorsion contrary to US law is prohibited.

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

HOW TO PAY

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

Dank Name: CITIBANK NA Swift Code: CITIBANK MICR #: 560037002 If 5C code (for RTOS). CITIB0000004 Account #: 0035439005 Please send a remittance advice by email to: India remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd., # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

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

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

Registered Office: Dell International Services India Pvt. Ltd # 12/1. 12/2A, 13/1A, Divyusree Greens, Challaghata Village, Varihar Hohli, Domhur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.or

Page 3 of 3



Packing Slip

This is not an invoice

www.dell.com www.support.dell.com

Sold

To:

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

NOIDA

Ship

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

93026-0000000922

Prachi Rajvanshi

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-01

2023-06-01

BDEL

ProSupport Plus and Next Business Day Onsite Service

Battery Carries 1 Year Warranty from Invoice Date

842134936

Delivery Terms

PO# 93026-0000000922 IGST 18% IGST EXEMPTED AMOUNT INR 54,276.48

			IN THIS	S SHI	PMENT:842134936	
Ship Qty.	Tracking	SKU Number	Item Number		Item Description	VPN Number
3	842134936	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		338-CEVD			i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BDZB			EPEAT 2018 Registered (Gold)	
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 25	0
		340-CKSZ			nits, FHD IR Camera, WWAN No AutoPilot	
		370-AFVQ			16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-	
		658-BFDQ			ECC Windows PKID Label	
		650-AAAM			No Antl-Virus Software	
		127-BBHF			Prosupport Plus and Accidental Damage Service	
		387-BBLW			ENERGY STAR Qualified	
		492-BDHS			65W AC adapter, USB Type-C, TCO Gen9 compliant	
		580-AHPB			Keyboard Included	de
		990-24061			FGA NB-OS-BTO Freight Charges (India 12)	
		556-BBCD			No Mobile Broadband Card	A
		631-ADFF			intel vPro Technology Enabled	U.
		338-CETW			Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	1-E1
		321-BFJH			Latitude Bottom Door	RAJEE
		450-ALGE			E4 Power Cord 1M for India	OXY
		555-BHHU			Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	PLOT NO07, ST
		658-BBRB			Waves Maxx Audio	
		525-BBCL			SupportAssist	
		709-BCHC			Carry-In Service 12 Months	/

199-BIQM

883-10171

RAJEEV SAXENA Authorised Officer



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

IN THIS SHIPMENT:842134936

Ship Qty.	Tracking	SKU Number Iter	m Number	Item Description V	'PN Number
		379-BBEP		Thank you for buying Dell	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		340-CYGE		Quick start guide	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		340-AATY		Dell Client System Update	
		374-DDDI		OS Media Kit Not Included	
		630-ABBW		Microsoft Office Trial(30 Days)	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		430-XXYG		No Resource USB Media	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BEQP		Dell Optimizer	
		683-21121		GCP Operations Management(Per Box) A	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ADFN		Info Configuration Only	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BDVK		Dell Power Manager	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		817-BBBB		Custom Configuration	
3	842134936	460-BDNI V1I	HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 1BF8RX	K3, 2BF8RX3, 3BF8	RX3		

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

This completes your order.

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Receiver Signature

Date IC No. Remarks

10.52

5







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
- Contract Number and Date: 93026-0000000922
- 10. Nature of Transaction: Sale

(Sale, Consignment, Hire, Gift etc.)

- 11. Invoice Number and Date: 2110734090 Dt. 01/06/2023
- 12. Invoice Value: INR 301536.00
- 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 301536.00
- 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 works a

2. We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Noida Date: 05/06/2023

FOR CUSTOM HOUSE USE

- Bill of Entry Number and Date:
- 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 301536.00

A. D. Assistant Commissioner

Signature of Importer

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

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

I =

I.T.C. License or C.C.P. I	Total INR	Z	ا ق	\dashv	Gross Weight			5 BOX AS ADDRESSED	-	Description Numbers		PACKAGES		Vessel's Name	INDEA6	Port Code	QUINTUPLICATE COPY
No. & Date/ Part & S. Authori	301536,00	301536.00	Value	Invoice Value(FC).(CIF)	leight (GS			JED 1 NUMBERS	1		SR. No. Lint Code	QUAN		Vessel's Name/ Agent's Name	L=Land	S=Sea A=Air	COPY
No.J O.G.L. No.J ty, Name of Pers	0.00	,	Freight					3 CON NOS WITT Goo		Number etc.	Weight/ Volume	QUANTITY					
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Examption 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	140	Total Number Of Packages (in words			DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDAED ACCESSORIES) (84713010) - Capital Goods-Others		(Give detail of edd) 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
a License/ C.		INR	Code	Currency	kages (in wor			(84713010) -		applicable	o contains			Lia Lia		tamp	ing unit's
C.P. (in case		1.0000	Rate	Exch	ds)				+	Z Z D	1 -		'	Line No.			SEZ: IN
of Letter of	0.00		Commi	Loadin				84713010 024/20058		Notification No. & Year		Customs					CJS6
	0.00/ 0.00		Agency Commission @			AI		NA One T	α	Code Cusio			INC	Port of s	<u>د</u>		
Det	0.00		Charges	Import Clerk		Code: No		301536.00 (Rs. Three Lakh One Thousand Five J Hundred and Thirty Six Only)	150	oms Act. 1962	Assessable Value Under Section 14		INCJS6	Port of shipment	3000094 - 05/06/2023	Import Dept. S.No & Date	
Debit P.D. A/c No.	10		ges			Outward Re		0% AIDC : 011/2021 17 0% SWS Customs 10%	DF.	Auxiliary	Rate Basic	CUST		-			
	301536.00	301536,00	(In Rupees)	Total Value		AD Code: No Outward Remittance Involved		0% 17 0% 0.00	=======================================	Auxiliary	Amount Basic	CUSTOMS DUTY	India(IN)	Country of Origin	AAHPP5532DCH001	Code Code	
Stamp for			Charges (Rs.)	Landing	Custon	1 1		84713010	12	Exemption Notification No & Year		C.E.T.		& code			
Stamp for collection/ FREE No. & Date				nding	y other than		10	N A	12A		च क			Cour	BIN: NA IEC/PAN: 0508010110/AAFCM5000N	Importer's	
REE No. & D			(In Rupees)	2	13	1		. ₹	12B		Amount Col Of Abate- # mene, If S			by of Consig	N: NA 0110/AAFC	Importer's Code & BIN	
	N.B. :- prescrib	301536.00docume 2. V Wo different We rece immedia		Votes		al Duty:54276	06	301536,00	13		Col. 9+C0, 11 Where the provisions of Sub-section(2) of	Value for the purpose of Section 3 of Customs Tariff Act 1975	,	Country of Consignment (if different) and Code	M5000N		
DE Form is Digitally 023 DE Form is Digitally 6/2023	Where a declaratic ed form shall be fu	nts presented here ≥ declare that I/ We ↓ price, value, qual ive any document ately make the san	declare that the cated - are in accord	(Declaration	PHOT NO.	Fifty Four J	2 AAA	NA	13A	section 4A of the Central Excise Act 1944 apply	Where the provision of sub-	e of Section 3 of Act 1975		and Code	SEZ Entity: Me 9th and 10th FI	lmş	SE
This BOE Form is Digitally Signed & Submitted by NEHA GARCS on behalf of SEZ Entity DS008/2023 DS008/2023 This BOE Form is Digitally Signed & Assessed by ALEEY SAXENA SEZ Authorised Officer on 06/06/2023	N.B.; - Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.	301536.00documents presented herewith. 20.1 We declare that If 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. 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.	ontents of this Bill of Entry	Forgone : 54276. (Declaration to be signed by the Custom House Agent)	IGST &	housand Two Hund	SOG 2- SRAJEEV SAXENA Authorised Officer Authorised S.E.Z.	18% IGST 001/2017 Ilisen 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY		Bill o	tilife Global Operations (por, Tower 2, 1st floor, T 201304, Uttar Prad	Importer's Name & Address Whether Government or Private	ZOnline Request I
JEEV SAXEN	s of the goods cov	aer documents aid goods and i g a different st mer of Custom	for goods impo	n House Agent	ompensation	fred and St	ODACUF	54276.48 0.00	15	Auxiliary	Amount Basic	VIIV		Bill of Lading No. & Date	wer A., Plot I	hether Govern	1:3523001
This BOE Form is Digitally Signed & Submitted by NEHA GARCs on Schalf of SEZ Entity OS(06/2023) This BOE Form is Digitally Signed & Assessed by ALEEV SAXENA SEZ Authorised Officer on 05/06/2023	onts a declaration in the vered by this Bill of Entry.	documents presented herewith. 2. If We declare that If We have not received any other documents or information showing a different, price, quantity or description of the said goods and that if any time hereafter, If we need any documents from the importer showing a different state of facts If We will immediately make the same known to the Commissioner of Customs.	1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No dated - are in accordance with the invoice No. 2110734090 dated 01065203and other	5.00	Cess Duty	eventy Six Only	3	54276,48	16	Col. : (15) Rs.	Col. ; (11)	TOTAL DUTY		Date	SEZ Entity: Metitic Global Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2,, 1st floor, Tower A,, Plot No. 07, Sector 144,, Noida 9th and 10th Floor, Tower A, 10th Parkeys, India PRIVATE	iment or Private	SEZOnline Request Id:352300125542 / Page: 1 / 1

			,					
DECLARATION To be signed by an Innorder.)		1. If We declare that the contents of invoice(s) No.(s) 2110734090 alated 0108/2023 of M/s. <u>SEZ Entity.</u> Dell International Services India Private Limited Nd., SIPCOT Hitech 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. OR	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) 2110734090 dated 01106/2023 and other documents presented herewith. (We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.	2. If Vive 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 it at any time hereafte. 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 ensignment account.	4. If We am/ are not connected with the suppliers, manufacturers, 点案 (a) Agent Distributor infeatier? Branch Substitutory Concessionalite, and (b) Collaborator entitled to the use of the trade mark, patent or design; (c) Otherwise than as ordinary importers or buyers.	If We declare that the method of invoicing has not changed since the date on which myt on weeks of accounts meand/or agreement with the suppliers were examined previously by the Custom Nouse(s).	(This pecturation is inapplicable.
	Rednest ld: 352300125542	With Custom* House Agent	Without Custom* House Agent	nder s 2006				*
				Transhipment Allowed under	Rules za(z)(a)			75

BOE Print

6/7/23, 2:18 PM

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Amount in Duty Payment in	INR			
Outy Amount in	IN.	0.00	54276.00	54276.00
í	Duty type	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount

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

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

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	LT.C. Lice	Total			_	i. No	2					5 BOX		Description	N N	PA		ļ	Z	Por	DUPLI
	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)	INR			NR.	Currency	Invoice	10.5	Gross		+	AS ADDRESSED	2	n Numbers		PACKAGES		Vessel's Name/ Agent's Name	NDEA6	Port Code	DUPLICATE COPY
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	Date/Pa	301536.00			301536.00	Value),(CIF)		l		+	1 NUMBERS	3	Unit Code	S SR	П		nts Nam	Land	S = Sea	
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	O.G.L. Name of P	0.00				Freigni	7					NOS S C D	ch	Number etc.	eight	_		H			
	lo./ Exem erson to v								l			DELL LATITUD COMPUTER AI WITH STANDA Goods-Others		m.				Rota			
	ption No. whom issu					_	,		Total Control			DELL LATTUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others		(Give detail of each class separately) Exim Scheme Code, Where applicable				Rotation No. & Date			Port
	& Value o	0.00				Insurance		_	Nimba			30 CTO I	60	all of each me Code	R.I.T.C. Number	DESCRIPTION		& Date		Prior	Code
	lebited to & Date)							Five BOXES	Of Park			BASE (LJ DRIES) (8		, Where a	Number	PTION				Prior Entry Stamp	of selli
	Licensel	,			NR.	Code	Сипелсу	ES	anes (in)			APTOP 4713010		parately) applicable						dm	ng uni
	C.C.P. (ir	,			1.0000	Rate	Exc	1000)	unide)			- Capita		*				ine No.			r's SE
	case of I			_	8	6	-		ſ		1	84713010 024/20058	Ţ	Exemption Notification No. & Year	Heading	Customs		Ц			Port Code of selling unit's SEZ: INCJS6
	etter of	0.0				Comm	Loadir		l			3010									S6 BILI
		0.00/ 0.00			•	Agency Commission @	Loading/ Local	_	1		4	H O	00	Code				Port			우타
		_		\dashv		_		Import Clerk	ADCC			301536.00 (Rs. Three Lakh One Thousand Five J Hundred and Thirty Six Only)	9	ustoms Ac	Assessable Value Under Section 14		INC-JS6	Port of shipment	30000	Import	TRY F
	Del	0.00				Charges	M	lerk	ode: No			901536.00 tree Lakh sand Flve and Thirty Six Only)		ot. 1962	b Value tion 14			ant	94 - 05	t Dept. S.	OR HO
	Debit P.D. A/c No.	00				rges	SC.		MINO			0% AIDC : 01/202/ 17 0% SWS Customs 10%		>					3000094 - 05/06/2023	Import Dept. S.No & Date	ME CO
	c No.						\dashv		ard Ke			11/2021 Customs	10	Auxiliary	Rate Basic	CUSTO					NSUMF
						(In Rupees)	Total V		nitiano		+	0% 17 0% 10%	H			CUSTOMS DUTY		Count	MPP553	ustom Ho	TION (
		301536.00			301536,00	ees)	alue		AD Code: No Cutward Remittance Involve			.0	=	Auxiliary	Amount Basic	Ì	India(IN)	Country of Origin &	AAHPP5532DCH001	Custom House Agent Code	Zone to
		00			8	-		9	JP		+	0.00 847	H	Noti No	_	; ;		n & code			BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
	Stamp fo				,	(Rs.)	Landin	For	retome D			84713010	12	Exemption Notification No & Year	ltem	C.E.T.		П	S E		Transfe
	r collectio					25	g	Forgone: 0.00	dy other			NA.	12A	any	MRP per Unit, if				PAN: 050	Import	
	Stamp for collection/ FREE No. & Date					_	. 1	Forgone: 0.00	han IGST	100	\dagger	NA A	128		Amount Of Abate-			Country of Consignment (if different) and Code	BIN: NA BIN: NA JEC/PAN: 0508019110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	Importer's Code & BIN	
	No. & Da				30	(In Rupees)	essable \		lota	0/3	+		\Box		0			Consigni	AAFCME	& BIN	
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Form is	Form is Form is 2023		here a de d form sh	ifferent, price, value, quantity or description of the said goods and the Ve receive any documents from the importer showing a different state mmediately make the same known to the Commissioner of Customs.	ed - are in ts present declare th	declare th	(Dec	ON IO	FITTY	$-\gamma$,		NA	13A	section 4A of the Section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	of Section ct 1975		nd Code	SEZ Enf		
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signed &	bigned & .		is this ma	ity or desi from the i	nce with t vith. nave not r	ntents of t	(Declaration to be signed by the Custom House Agent)	SECT	Jessel	RAJEEV SAXENA		18% IGST 001/2017 1180 0% SWS IGST 013/2018		Au	B 77				fe Globa r, Tower 2013	ter's Nan	Online
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lbwed p	d by NEH	No.	e Custor viters of th	f the said showing a nmissione	e No. 211 any other	Entry for	Custom I	A NO	Hundre	ficer.	+	/2017 III360 //2018	\mathbb{H}			ADDITIONAL DUTY		Bill of L	ions Sup oor, Tow Pradesh	ess Whe	est ld:3
To by	A GARG	IN ON	House a	goods and different of Custo	0734090 documer	goods in	louse Ag		d and	The second		54276,48 0.00	55	Auxiliary	Amount Basic	~		Bill of Lading No. & Date	port Cen er A., Plo , India P	her Gove	52300
SANKAF	ENA, SE		igents a c covered l	nd that if state of to	ts or info	nported a	ent)	PLOT NO07 SECTOR-144, No. 18476,00	Seven	72	+	5,48	\parallel			H		& Date	ter Priva t No. 07, RIVATE	Importer's Name & Address Whether Government or Private	12554
This BOE Form is Digitally Signed & Goods Allowed provided by SANKARANARAYANAN	This BOE Form is Digitally Signed & Submitted by NEHA CARG, 64-he/belf of SEZ Entity 05/06/2023 This BOE Form is Digitally Signed & Assessed by PAJEEY SAXENA, SEZ-Authorised Officer on 05/06/2023		N.B., :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.	any time i acts I/ Wi	No dated - are in accordance with the Invoice No. 2110734090 dated 01/06/2023and other 301536.00 documents presented herewith. 2. If We declare that If We have not received any other documents or information showing a	1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing		July	Fifty Four mouse and seventy SIX Only	S.			16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY			<u>SEZ Entity:</u> Metifie Global Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2., 1st floor, Tower 5., Plot No. 07, Sector 144., Noida 9th and 10th Floor, Tower 5., India PRIVATE	r Private	SEZOnline Request ld:352300125542 / Page: 1 / 1
ANAN	Entity sed Office		n in the I of Entry.	hereafter. e will	land othe howing a	of Landi			Only			54276.4		(15)	(11)	ALNO			d,8th FL	3	je: 1/
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Import Dept. Sr. No. & Date.: 3000094 - 05/06/2023

(To be signed by an Importer.)

DECLARATION

6/7/23, 2:18 PM

4. If We am/ are not connected with the suppliers, manufacturers, asy (a) Agent/ Distributor/ Indented Panarol Yalkosidary/Concessionalier, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.

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

(This declaration is digitally signed.)

(FOR CUSTOM HOUSE USE)

Date of receipt in:

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

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.

Passed out of customs charge

(On duplicate copy only)

Import License/ Custom Clearance Permit.

7. Certificate of Origin.

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

Actual designation to be indicated)

Proper Officer

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount in Duty Payment in 54276.00 54276.00 0.00 INR. Compensation Cess Customs Duty Other than IGST IGST Duty and Compensation Ce Total Duty Amount **Duty Type**

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)

Pict Close			on 05/06/2023 This BOE Form is Digitally Signed PREMA SEZ Authorised Officer	on 05/06/20/23 This BOE Form is Digitally Signed & Goods Allowed provided by SANKAFANARAYANAN PREMA, SEZ Authorised Officer on 05/06/20/23.
Port Code	Starr	Stamp for collection/ FREE No. & Date		
Part Code		30153	301536	301536
Ref Code			We receive any docurrents from immodiately make the same that immodiately make the same that N.B.:-Where a declaration is the prescribed form shall be furnished.	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 apents a declaration in the prescribed from shall be furnished by the importers of the goods covered by this Bill of Entry.
Part Code				301538,00
Part Code	- SE	Charges (In Rupees)	Assessable Value (In Rupees)	
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ar r Prior Entry Stamp Import Dayl: S.No & Date Cust of Shipment dame Rotation No. & Date Line No. Port of shipment INCLS6 INCLS6	CET	E.T.	E. T. Value for the purpose o	E. T. Value for the purpose of Section 3 of ADDITIONAL DUTY Customs Tariff Act 1975
ar Prior Entry Stamp Import Daylt S.No & Date Cust Id 3000094 - 05/06/2023 AAII Id Import Daylt S.No & Date Cust Id 3000094 - 05/06/2023 Id Id Id Id Id Id Id I			•	
Prior Entry Stamp Import Dept. S.No & Date of d 3000094 - 05/06/2023	П		Country of Consignment (if different) a	Country of Consignment (if different) a
As Prior Entry Stamp Import Dept S.No & Date		BIN: NA IEC/PAN: 0508010110/AAFCH5000N GSTIN: 09AAFCM5000N1ZE (09)		BIN: NA SEZ ENING: Notific Global Operations Support Center Private Limited,8th FL/1, IEC/PAN: 050910110/AAFCH5000N 9th and 10th FOOr, Tower 2., 1st floor, Tower 4., Plot No. 07, Sector 144., Nodes GSTIN: 09AAFCH5000N12Z (09)
	1	Importer's Code & BIN		Importer's Code & BIN Importer's Name & Address Whether Government or Private

DECLARATION

(To be signed by an Importer.)

Request Id: 352300125542

With Custem* House Agent

Import Dept. Sr. No. & Date.: 3000094 - 05/06/2023

1. If We declare that the contents of invoice(s) No.(s) 2110734090

SEZ Entity: Dell International Services India Private Limited M.A. SIPCOTI Hitech SEZ, Sunguvarchatram Post, Kancheepuram, 33AAACH192502250(33)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are but and correct in every res;ect.

Without Custom* House Agent

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) 211073.1090 dated 01/06/2023 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 *Ne 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 Oustons.

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

4. If We arry are not connected with the suppliers, manufacturers, as: (a) Agent/ Distrukorf Indentive Planch's Ubsclidary/ Concessionarie, 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 cate 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 inapplicable.

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

PROCUREMENT OF LAF TOP COMPUTER ALONG WITH STANDARD ACCESSO RES FROM DELL INTERNATIONAL SERVICES INDIA PVTLTD.M.4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

BOE NO.300009 4. B.NO. 50715 DATE: 576/23 DATE: 6/6/29

SPOSLET SELSUNDUACHATTRAIN TO PUNDER SEZ PULL

REGULATION 2003, SEZ RULE 2005 SEZ (DELLUMIT

30(15)2006

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

S. PREMA

Superintendent of Customs (Preventive) Sipcot Hi-Tech SEZ

Sriperumbudur Taluk Kanchipuram Dist.