# MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

Name of Supplier Dell 9 Her national Sex Put Ltd. PO No. 93026	00000085
Address My Sipcot 9hol. park, Date	
TIN No. 33AAACH1925 Q 224 Inv. No.2110.7	97.00
Mode of Transport. Self.  Date 02 [02]	-3
S. No. Description of Goods  Qty. as per Inv. Recd.  Qty. Recd.  Difference Du Re	ted Qty. to Accepted
01 Dell Latitud 5430 + Bag Park 01 01 -	0(
	- 1
eceived & Checked by: Security Department:	
ame Ahiorych Lochi Raput  METLIFE OXYGEN BUSINES P.No 07 SECTOR- 144, NOII	(UP)
RECEIVED Name 13/02/12 Time 1	
Security Sign.	To Kolini
inature	

**DOLL Technologies** 



TRA's Most
Desired Brands
Report 2022

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

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

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE DATA
LTD
M/S OXYGEN BUSINESS PARK PRIVA
TC IT/ ITES SCZ 0TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
2013004
UP

India JEETENDRA JHA 9560913344

Invoice No: 2110709700

India

Invoice Date: 02/02/2023

Customer No: 782878126

Dell Order No: 842110384

CHESTER

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

Cust PO:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Ship to IEC/PAN: AAFCM50 Exemption Certificate No.: 17591512 Exemption Reason: Special Ed

JEETENDRA JHA

9560913344

Special Economic Zone 93026-0000000857 Quotation No.: Payment Terms: Due Date: Order Type: Salesperson: Shipping Method: 31366005/2 ZIN 90 Days Inv 09/05/2023 I2 System order Vishmita V BY ROAD - CIF

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

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

PLOT NO.-07, SECTOR-

SECURITY SIGN.

1.2.1.9.4.2.0

AMY DENTER OF THE STORY OF THE

For Dell International Services India Private Limited

يرين Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-02-02 13:17:44 UTC

On behalf of Amit Gupta(Authorized Signatory)

### DOLLTechnologies



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

Trade/Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110709700

Invoice Date: 02/02/2023

Customer No: 782878126

Dell Order No: 842110384

Amount

0.00 0.00

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amour
Dolf Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	1	101,700.00	101,700.00 BASIC_0	CUSTOMS_DUTY INSWS IGST	0% 0% 0%	0.0 0.0 0.0
Windows 10 Pro (Includes Windows 11 Pro License) English		1					
OS Media Kit Not Included		1					
Keyboard Included		1					
E4 Power Cord 1M for India		1					
No Mobile Broadband Card		1					
Thank you for buying Dell		1					
No AutoPilot		1					
Custom Configuration		1					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		1					
Dell SupportAssist OS Recovery Tool		1					
ENERGY STAR Qualified		1					
Latitude Bottom Door		1					
Carry-In Service 12 Months		1					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		1					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		1					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		1					
Backlit Keyboard							
Microsoft Office Trial(30 Days)		1					
Dell Client System Update		1					
Dell Digital Delivery Cirrus Client		1					
SupportAssist		1					
Dell Optimizer		1					
Waves Maxx Audio		1					
Dell Power Manager		1					
Info Configuration Only		1					
No Anti-Virus Software		1					
Battery Carries 1 Year Warranty from Invoice Date		1					
No Resource USB Media		1					
Wireless Intel AX211 WLAN Driver Alder Lake		1					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		1					
14.0" FHD (1920x1080) Antil Glare, Non-Touch, WVA, 250 nits, FHD IR		1					
Camera, WWAN							
Quick start guide		1			1		
Intel vPro Technology Enabled		1		/			
Prosupport Plus and Accidental Damage Service, 36 Month(s)		1		/	1		
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		1			1/ ~	\	
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		1				}	
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1			X V		
Windows PKID Label		1			Non 1		
EPEAT 2018 Registered (Gold)		1			/ '		_
32GB, 2x16GB, DDR4 Non-ECC		1			1		23
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		1			0	02/	0
58WHR, 4 Cell Battery Express Charge Capable		î			0751	00	
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up		1			00	NENA	ı
to 4,80 GHz Turbo)				R	A IFFV SA	XENA	
Intel Core i7 vPro Enterprise Label		1		- 11	AJEEV SA Authorised (	officer	
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		1			Authoriseu C	7111001	
Shipping		1			Outrop S	- 6.	
					ON STATE	TION ALL	DA (U.P.)
				PLOT NO.	-07, SECTOR-	144, NOIL	21. (4)
				1			INR
					Probleman		אווו

Subtotal 101,700.00 BASIC\_CUSTOMS\_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00

Total Value

101,700.00

Rupees One Hundred One Thousand Seven Hundred and zero Paise Only

PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in Page 2 of 3

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divvasree Greens, Challaghata Village, Varthur Hobli, Domlur







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

Invoice No: 2110709700

75.IHBV3 •

Invoice Date: 02/02/2023

Customer No: 782878126

Dell Order No: 842110384

Tag Nos.

PO# 93026-0000000857

IGST 18% AND IGST AMOUNT FOREGONE INR 18,306.00

14.10.14

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 lax 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 tearn 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 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 lakks in a Financial Year, lowards 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, 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 "Agroomont"), 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

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@delf.com clearly identifying your payment and detailing invoice information.

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

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

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

PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 Golf Free Actionsh Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata

Oxygen S.E.Z.

Page 3 of 3

PLOT NO.-07, SECTOR-144, NOIDA (V.P.

Authorised Officer



### Packing Slip

This is not an invoice

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

Sold

JEETENDRA JHA To:

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

NOIDA

Ship To:

METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD JEETENDRA JHA

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

NOIDA UP, CN, 201304

9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000857

Vishmita V

78842110384

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-02-02

2023-02-02

842110384

Delivery Terms

PO# 93026-0000000857 IGST 18% AND IGST AMOUNT FOREGONE INR 18,306.00

#### IN THIS SHIPMENT:842110384

			IN THIS	SHI	PMENT:842110384	
Ship Qly.	Tracking	SKU Number	Item Number		Item Description	VPN Number
1	842110384	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		374-BBBI			OS Media Kit Not Included	
		430-XXYG			No Resource USB Media	
		555-BHIC			Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD			No Mobile Broadband Card	
		340-AAUC			Dell Digital Delivery Cirrus Client	
		451-BCWY			58WHR, 4 Cell Battery Express Charge Capable	
		630-ABBW			Microsoft Office Trial(30 Days)	
		631-ADFF			Intel vPro Technology Enabled	
		658-BEQP			Dell Optimizer	
		658-BBRB			Waves Maxx Audio	
		199-BIQN			ProSupport Plus and Next Business Day Onsite Service Initial	
		340-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYGE			Quick start guide	
		370-AFVR			32GB, 2x16GB, DDR4 Non-ECC	
		492-BDHS			65W AC adapter, USB Type-C, TCO Gen9 compliant	
		525-BBCL			SupportAssist	
		127-BBHF			Prosupport Plus and Accidental Damage Service	
		817-BBBB			Custom Configuration	1
		319-BBIE			FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	1 Xu
		340-ADFN			Info Configuration Only	
		340-AATY			Dell Client System Update	
		450-ALGE			E4 Power Cord 1M for India	RAJEEV
		338-CEVD			i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	Authorise Oxygen

rised Officer Oxygen S.E.Z.

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



#### IN THIS SHIPMENT:842110384

Ship Qty.	Tracking	SKU Numbe	r Item Number	Item Description V	PN Number
		555-BHHU		Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BDVK		Dell Power Manager	
		658-BFDQ		Windows PKID Label	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		379-BBEP		Thank you for buying Dell	
		340-CKSZ		No AutoPilot	
		580-AHPB		Keyboard Included	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		387-BBLW		ENERGY STAR Qualified	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		650-AAAM		No Anti-Virus Software	
		709-BCHC		Carry-In Service 12 Months	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		321-BFJH		Latitude Bottom Door	
1	842110384	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 75JHE	3V3			\

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

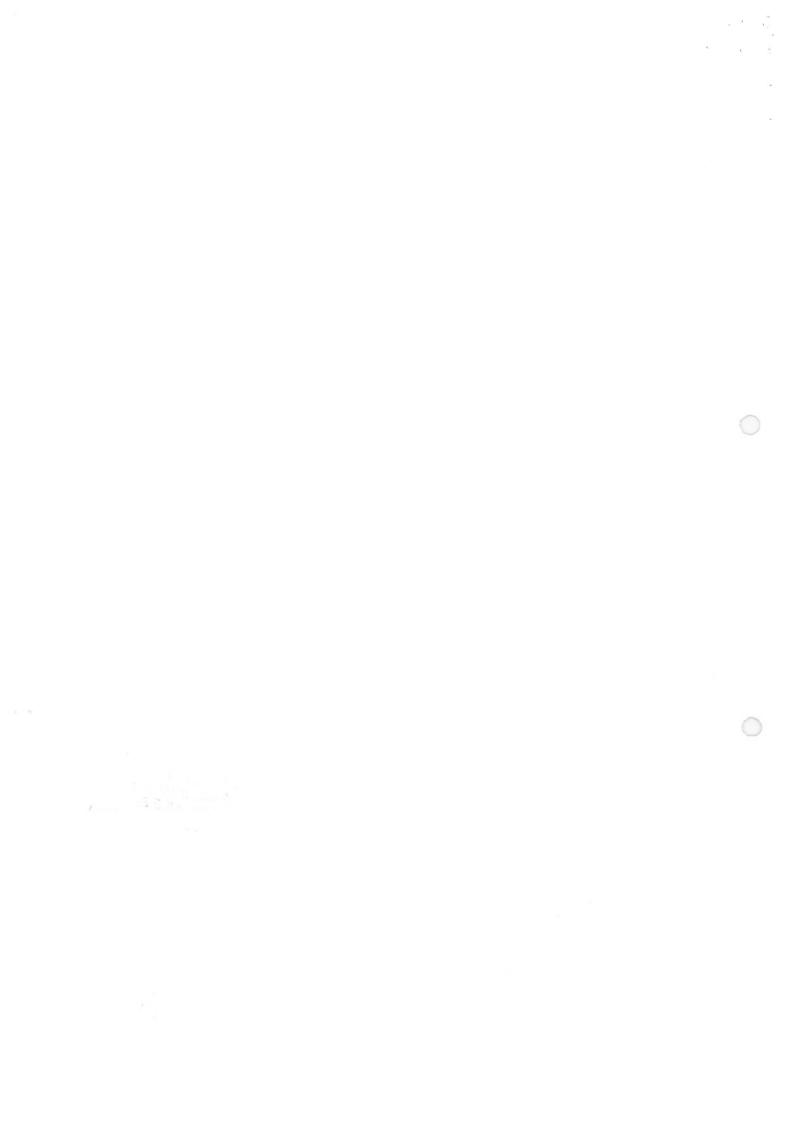
Date iC No. Remarks

3.36

2

"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: 93026-000000857
- Nature of Transaction: Sale
   (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110709700 Dt. 02/02/2023
- 12. Invoice Value: INR 101700.00
- 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 101700.00
- 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: 08/02/2023

#### 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:
- 4. Reference number and Date of any previous decisions / ruling:
- Value Assessed:- INR 101700.00

A. O. Assistant Commissioner

Authorised Officer Oxygen S.E.Z.

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

**BOE Print** 

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	I.T.C. Licen	Total			_	S. No			-		2 BOX	_	Description	No.	PA			<u>z</u>	Po	QUINT	
	I.T.C. Licenso 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.	finvoice \u00bc	3,36	Gross			AS ADDRESSED	N	n Numbers	Man	PACKAGES		Vessel's Name/ Agent's Name	INDEA6	Port Code	QUINTUPLICATE	
	. No. & Dat	101			101	invoice Value(FC),(CIF) rrency Value	3,36 KGS	Gross Weight	E	13 13	_	ω		SR.			me/ Agent	_ [	≥ s	TE COPY	
	e/ Part & S Author	101700.00			101700.00	CIF)					NUMBER	4	_		AND		s Name	Land	S = Sea A = Air	۲	
	fly, Name o	0.00				Freight		1			NOS	5	Number etc.	Weight	QUANTITY	_					
	f Person to	0				ght					DELL LATITUD COMPUTER AI WITH STANDA Goods-Others	Ī					20				
	nption No.							Tot			TITUDE 54: ER ALONG NNDARD A		(Give deta Exim Sche				Rotation No. & Date			Port	
	& Value de Jed, No. &	0.00				Insurance	-	al Number			30 CTO BA	on.	nil of each o	R.I.T.C. Number	DESCRIPTION	- 10	& Date		Prior E	Code o	
	bited to Lic Date)	_			_	Cur	Two BOXES	Total Number Of Packages (in words)			DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others		(Give detail of each class separately) Exim Scrieme Code, Where applicable	ımber	NOIT		H		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6	
	ense/ C.C.I	_			INR.	Currency Code		es (in words			OP 3010) - Ca		icable				Line No.			unit's	
	P. (in case	,			1.0000	Exch. Rate		-				H	No.	Ī	.0	ľ	No.			SEZ: IN	
	of Letter of	0.0				Load A Comr					84713010 024/20058	7	Exemption Notification No. & Year		Customs					CJS6 BII	
		0.00/ 0.00				Loading/ Local Agency Commission @		-			NA (R:	00		Nature Of As	_		Port			LL OF EI	
				$\dashv$			Import Clerk	AD Cod			101700.00 (Rs. One Lakh One Thousand Seven Hundred Only)	9	stoms Act.	Assessable Value Under Section 14		INCJS6	Port of shipment	300005	Import I	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to	
	Debit P.	0.00				Misc. Charges	7	e: No O	_		700,00 h One AID Seven Only)	H	1962	alue n 14			-	3000058 - 08/02/2023	Import Dept. S.No & Date	RHOME	
	Debit P.D. A/c No.							utward F			AIDC: 011/2021 17 0% SWS Customs 10%	10	Auxiliary	Rate Basic	cus	_	H	2/2023	& Date	CONSU	
						Total Value (In Rupees)		temittar			0% 21 17 0% 5ms 10%				CUSTOMS DUTY		Cou	AAHPP5	Custom F	MPTION	
		101700,00			101700.00	Value ipees)		AD Code: No Outward Remittance Involved			0.00	#	Auxiliary	Amount Basic	7	India(IN)	Country of Origin	AAHPP5532DCH001	Custom House Agent Code	(Zone to	
	s	00									30 84713010	12	Exemption Notification No & Year	item	C.E	چ	in & code				
	tamp for co	,			,	Landing Charges (Rs.)	Forgor	forms Duly							. <del>-</del> 			IEC/PA		Zone Transfer)	
	Stamp for collection/ FREE No. & Date	Н		+			Forgone : 0.00	Customs Duly other than IGST			A	12A .	-	MRP per Of	_		Count	BIN N: 0508010	Importer's Code & BIN		
	EE No. & [					Assessable Value (In Rupees)					NA .	128	<u> </u>	Amount Col	\$		ry of Consi	: NA 1110/AAFC	ode & BIN		
	Date	101700			101700.00	• Value •es)	PLW 101	Iotal	200		) 101	13	Section 4 A of the Central Excise Act.	Col. 9+C0. 11 Where the provisions of	alue for the Custor		gnment (if	BIN: NA SEZ EN EC/PAN: 0508010/10/AAFCM5000N 9th and GSTIN: 09AAFCM5000N/IZE (09)			
	This BOE 08/02/202		N.B.:-Wh	2, I/ We do different, p We receive immediate	No dated documents	1. // We d		E8LMm	NO TO		101700.00	₩.			purpose of ns Tariff Ac		lifferent) an	-			
	Form is Dig		iere a decla	2. If We declare that if We have not received any other documents or lifferent, price, value, quantity or description of the said goods and thi We receive any documents from the importer showing a different statument of the said to the same known to the Commissioner of Customs.	d - are in ac presented	(Declara		The Eigh	Authorised officer Oxygen S.E.Z.		A	13A	section 4A of the Section 4A of the Central Excise Act. 1944 apply	Where the provision of sub-	Value for the purpose of Section 3 of Customs Tariff Act 1975		d Code	SEZ Entity th and 101			
01	itally Signs		aration is th	I/ We have quantify or nents from same know	cordance v	ation to be		iteen Th	A IT SO TO		18% IG 0% S	H	\$ 6 B	` <del>p</del>	of.			r: Metlife G th Floor, To	importer's	SEZOn	
1	d & Submit		is made by	not receive description the imports	with the Inv	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor-		ousand	DIDAIU		18% IGST 001/2017 III360 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDIT			ilobal Oper ower 2,, 1st 201304, Ut	Name & A	line Rec	
<b>V</b> 3	Toy and a second	S SNO	the Custon porters of the	d any other of the said st showing a	oice No. 21	ne Custom	Forg	Three H	P.)		17 III360 13/2018				ADDITIONAL DUTY		Biff of L	ations Su t floor, Tow tar Prades	ddress Whe	luest ld:	
FF.	ONT BEN	5/	House ag	document goods and different s	0709700	Touse Age	Forgone : 18306.00	undred			18306.00 0.00	15	Auxiliary	Amount Basic	7		Bill of Lading No. & Date	port Cent er A., Plot h, India PF	ther Gove	3523000	
	n behalf o		ents a decl	s or inform. I that if any tate of fact	tated 02/02	nt)	6.00	and Six	Authorised Officer RAJBEV SAXENA Authorised Officer RAJBEV SAXENA Oxygen S.E.Z. Oxygen S.E.Z.		90				_		% Date	er Private No. 07, Se (IVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300033960 / Page:	
	This BOE Form is Digitally Signed of Submitted by NEHA CARCI, on behalf of SEZ Entity 08/02/2023.		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.	2. I We declare that I/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 inne hereafter. If We receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs.	No. • dated - are in accordance with the invoice No. 2110709700 dated 0202/2023and other 101700,00documents presented herewith.	net Bill of La		Only				16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY			SEZ Entity: Metifie 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 201304, Uttar Pradesh, India PRIVATE	'nivate	/ Page:	
			thy.	ng a fter. I/	ther	indina					18306,00							Voida -		1/1	



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DECLARATION	(To be signed by an Importer.)	<b>1300033960</b> Import Dept. Sr. No. & Date.: 3000058 - 08/02/2023	1. If We declare that the contents of invoice(s) No. (s) 2110709700 dated 020220220 of Mis.  SEZ Entity; Dell International Sarvices India Private Limited Ma. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram, 33AAACH192502ZG(31) 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 of the content of the content in every respect.	<ol> <li>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) 2110709700 dated 02/02/2023         and other documents presented herewith. If We also declare that the contents of the above mentioned         involce(s) and documents are true and correct in every respect.</li> </ol>	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 quentity or description of the said goods and that if at any time hereafter, I we discover any information showing a different state of lacts, I, we will immediately make the same known to the Commissioner of Customs.	<ol><li>If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.</li></ol>	4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent Distributor Indenter Branch? Usubsidiany Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patient or design. (c) Otherwise than as ordinary importers or buyers.	<ol> <li>If We declare that the method of invoicing has not changed since the date on which my/ qur'hooks of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).</li> </ol>	(This decaration is digitally signed.) * Strike out whichever is inapplicable.
		Request ld: 352300033960	With Custom* House Agent	Without Custom* House Agent				Į,	

**BOE Print** 

2/8/23, 11:13 AM

1	Duty Amount in	t in Duty Payment in	Bank Name, Challan No. & Date	DI OT NO -07 SECT
Unty lype	INR	INR	License Serip Name - No. & Issue Date	100000
Customs Duty Other than IGST	00:0			
IGST Duty and Compensation Cess	18306.00			
Total Duty Amount	18306.00			

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 Authorised Officer Oxygen S.E.Z.

		І.Т.С. Ці	Total			_	s. No	Γ	П				2 BOX		Description	Z						DUP	
		cense of Cu	INR			NR.	Currency	3	Gro			-	AS ADD	+		»	PACKAGES		Vessel's	NDEA6	Port Code	DUPLICATE	
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		Date/ Part 8 Auti	101700.00			101700.00	Value			-			1 NUMBER	3	Code	SR.	۵		nt's Name	= Land	S = Sea A = Air		
		S.No./ O.G	0				Fn	-	H				NOS -	On On	Number etc.	Weight	QUANTITY						
		the street in the street is a second to the street in the	0,00			•	Freight						DELL LATITUD COMPUTER A WITH STANDA Goods-Others						Rotatio				
		I.T.C. License of 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	Two BOXES	Total Number Of Packages (in words)				DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713910) - Capital Goods-Others	6	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION	5	Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6	
		o License/ (				INR	Currency Code	XES	kages (in w				APTOP 34713010) -		applicable				-		tamp	ling unit	
		C.C.P. (in ca				1.0000	Exch. Rate		ords)			-						,	ine No.			S SEZ:	
		ise of Letter					δ !						84713010 024/20058	7	Exemption Notification No. & Year	Heading	Customs		H			INCJS6	
-	-	of	0.00/ 0.00			,	Agency Commission @		Ц		2		NA		Code				P			BILL OF	
		De	0.					Import Clerk		AD Code: No Outward Remittance Involved			101700.00 (Rs. One Lakh One Thousand Seven Hundred Only)	9	Customs Act. 1962	Assessable Value Under Section 14		INCJS6	Port of shipment	3000058 - 08/02/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to	
		Debit P.D. A/c No.	0.00			,	Misc. Charges			o Outward R			0 e AIDC: 01/2021 17 0% // SWS Gustoms 10%	10	Auxiliary	Rate Basic	CUST				.No & Date	ME CONSUN	
							Total Value (In Rupees)			emittano		-	0% 17 0% ns 10%	+			CUSTOMS DUTY		Coun	AAHPP5532DCH001	Custom House Agent Code	APTION	
			101700.00			101700.00	falue nees)			e Involv			0.00	===	Auxiliary	Amount Basic		India(IN)	Country of Origin	12DCH001	use Agent de	Zone to	
,		Stamp fo					Charges (Rs.)	For	Customs Duty other than	ed.			84713010	12	Exemption Notification No & Year	Item	C, E, T,		& code	IEO.		Zone Iransier)	
		r collection					10.00	Forgone : 0.00	ify other the				NA	12A		MRP per			Co	PAN: 0508	Importer	3	
		Stamp for collection/ FREE No. & Date					Assess: (In R		an IGST	1			N A	12B	any	Amount Of Abate-			untry of Cor	BIN: NA 8010110/AA	Importer's Code & BIN		
-			101700	N.B.	We re imme	P10840491591	Assessable Value Au (In Rupees) 1. (	K.P.J		Total Duty:18306			101700.00	13	Section 4 A of the Section Excise Act. 1944 does not apply	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	BIN: NA IEC/PAN: 0508010110/AAFCM5000N	3N		
		BOE Form is Digitali 1/2023.		:- Where a declarati	ent, pnce, value, que sceive any documen diately make the sal	ifens presented her	Wyde hallne	lead Of	FEV SAX	18306 Eighte	000		NA	13A	section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	se of Section 3 of Iff Act 1975		tt) and Code	SEZ Entity: Mo 9th and 10th FI	lm	S	
	E G!	This BOE Form is Digitally Signed & Submitted by 08/00/2023.	COMMO	on is this made by the Cus urnished by the importers	antity of description of the ists from the importer showing from the known to the Commiss	e have not received any o	Copies Of DA Balance	(icer	IGST & Compensation Cess Duly	en Thousand Three	22		0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY		Bill	etilfe Global Operations : loor, Tower 2., 1st floor, 1 201304, Uttar Prac	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300033960 / Page:	
		EHA GARG	NS 811	on House at	said goods aring a different oner of Custo	her documen	for goods im	orgone : 183	Compensatio	Hundred			18306.00 0.00	15	Auxiliary	Amount Basic	AIN	,	Bill of Lading No. & Date	Support Cent ower A., Plot esh, India PF	Thether Gove	d:352300	
	TER	EHA GARG, on behalf of SEZ Entity		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 $Bli$ of $Entry$ .	unreient, proes, varue, quantity of description of the said goods and that it any time necessier. If We receive any documents from the importers stowing a different state of facts If We will immediately make the same known to the Commissioner of Customs.	its or information showing a	pees) 1. (1) Well-like further content (1) 1. (1) A light literature reports in the c	\$06.00	in Cess Duty	and Six Only			18306.00 0.00	16	62	Col. ; (11)	TOTAL DUTY		& Date	SEZ Entity: Metilife Global Operations Support Center Private Limited,8th FU1, 8th and 10th Floor, Tower 2., 1st floor, Tower A., Plot No. 07, Sector 144, Noda 8th and 10th Floor, 10th Parties, India PRIVATE	Imment or Private	033960 / Page: 1 / 1	

IDF Sr. No. S.7. Dt. 68-02-23

IDF No-

**BOE Print** 

## Import Dept. Sr. No. & Date.: 3000058 - 08/02/2023 (This declaration is digitally signed.) SEZ Entity. Dell International Services India Private Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH19520226(3) by the said invoice(s) and presented herewith are trie and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect. We declare that the method of invoicing has not changed since the date on which my/ oil, pows of accounts and/ or agreement with the suppliers were examined previously by the Custon Algorets). 2. If We declare that If we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs. 3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchasel consignment are in accordance with the invoice(s) No.(s) 2110709700 dated 02/02/2023 and other documents presented herewith. If VMs also declare that the accuments of the above mentioned invoice(s) and documents are true and correct in every respect. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agard Distributor Indendral Branch's Subsidiary (Concessionate, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. nents of invoice(s) No.(s) 2110709700 (To be signed by an Importer.) DECLARATION . I/ We declare that the co Strike out whichever is inapplicable Request ld: 352300033960 With Custom\* House Agent House Agent Without Custom\*

Invoice No. 2110 709700 ... Dt. ... 02 1021 2023

List. Entry Made in SEZ Units Bond Register at & Found the Contents as per Invoice and Packing

-- Page No.

Supdt./Appr. (Customs)

Countersigned

Examined the goods Covered under

BE No 3000058

SELF EXAMINATION REPORT

Di 08/02/2013

Actual designation to be indicated) 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

	<b>Duty Amount in</b>	Amount in Duty Payment in	Bank Name, Challan No. & Date
and the	N.	N.	License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
SST Duty and Compensation Cess	18306.00		
Total Duty Amount	18306.00		

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

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

7. Certificate of Origin.

4. Insurance Memo/ Policy.

Packing List. 3. Bank Draft..

1. Invoice..

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)

1.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) No. & Description QUINTUPLICATE COPY INDEA6 Port Code PACKAGES Vessel's Nan NR. Invoice Value(FC),(CIF) NR ADDRESSED Marks & Numbers 3,36 KGS Value Agent's Name S = Sea A = Air L = Land 101700.00 101700.00 NUMBER Code QUANTITY Weight/ Volume Number etc. NOS 1 Freight 0.00 DELL LATITUDE: 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others Rotation No. & Date R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable Port Code of selling unit's SEZ: INCJS6 insurance DESCRIPTION 0.00 Prior Entry Stamp Two BOXES Currency NR Line No. 1.0000 Exch. Rate 84713010 024/20058 Exemption Notification No. & Year Customs Tariff Heading Loading/Local Agency Commission @ BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer) 0.00/ 0.00 Duty ž 101700.00 (Rs. One Lakh One Thousand Saven Hundred Only) SWS Customs 10% Assessable Value Under Section 14 Customs Act. 1962 ort of shipment INCJS6 Import Clerk AD Code: No Outward Remittance Involved 3000058 - 08/02/2023 Import Dept. S.No & Date Misc. Charges Debit P.D. A/c No. 0.00 Auxiliary Rate CUSTOMS DUTY AHPP5532DCH00 Total Value (In Rupees) Auxiliary India(IN) 101700.00 101700.00 of Origin & code Exemption Notification No & Year 84713010 C. E. T. Customs Duty other than Stamp for collection/ FREE No. & Date Landing Charges (Rs.) Forgone: 0.00 BIN: NA
IECIPAN: 05080 10110/AAFCM500uN
GSTIN: 09AAFCM5000N1ZE (09)
Country of Consignment (if different MRP per Unit, if any 12A Ž Importer's Code & BIN Value for the purpose of Section 3 of Castoms Tarif Act 1975

Amount Coll 9-c0, 11 Where Where the per Of Abatte- the provisions of provision of subsection(2) of section(2) of section(2) of section 4A of the Central Excise Act Central Excise 1944 does not apply Act, 1944 apply Act, 1948 NA Assessable Value (In Rupees) 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing Vo. - dated are in accordance with the invoice No. 2110709700 dated 02/02/2023and other 101700.00ccurrents presented herewith.

2. If 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. If We review any documents from the importer aboving a different state of facts If We will immediately make the same known to the Commissioner of Customs. Tota: Duty: 183:36 101700 101700.00 This BOE Form is Digitally Signed & Submitted by NEFA GARG, on behalf of SEZ Entity 08/02/2023 N.B.  $\sim$  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 This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authonised Officer on 08/02/2023. SEZ Entity, Metifie Global Operations Support Center Private Limited,8th FU1, 9th and 10th Floor, Tower 2., 1st floor, Tower A., Plott No. 07, Sector 144., Noida 9th and 10th Floor, Tower 3.04, Utter Pradesh, India PRIVATE Z (Declaration to be signed by the Custom House Agent) Eighteen Thousand Three Hundred and Six Only
IGST & Compensation Cess Duty Importer's Name & Address Whether Government or Private SEZOnline Request ld:352300033960 / Page: 1/1 18% IGST 001/2017 III360 0% SWS IGST 013/2018 Auxiliary Rate Basic ADDITIONAL DUTY Bit of Lading No. & Date Forgone: 18306.00 Amount Basic Auxiliary 18306.00 15 TOTAL DUTY Col. : (15) Rs. Col. : (11) 18306.00

S. No

Total

2 BOX

525280

Import Dept. Sr. No. & Date.. 3000058 - 08/02/2023 (This declaration is digitally signed.) dated 02/02/2023 of Mis SEZ Entity. Dell International Services India Private Limited Mat, SIPCOT Hitch SEZ, Sunguvarchatram Post, Kancheepuram ,334AACH1925G2ZG(33) If We declare that the method of Invoicing has not changed since the date or which my/ our books of accounts
and/ or agreement with the suppliers were examined previously by the Custom House(s). 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 tre 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 Involve(s) No.(s) 2110709709 dated 02/02/2023 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. and of other documents relating to the goods covered by the said invokes(s) and presented herewith and othect in every respect. 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent Distribution findentier Branch's Dissolitary Oronexstonatie, and (b) Collaboration entitled to the use of the trade mark, patent or design (c) Otherwise than as ordinary Importers or buyers. (To be signed by an Imported.) S DECLARATION \* Strike out whichever is inapplicable Request Id: 352300033960 With Custom\* House Agent House Agent Without Custom\*

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Duty Payment in	N.			
Duty Amount in	NR R	00'0	18306.00	18306.00
D.t. Time	adái úna	Customs Duty Other than IGST	IGST Duty and Compensation Cass	Total Duty Amount

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

Invoice No 21127 of 700 Dt. 02/02/2023 List. Entry Made in SEZ Units Bond Register at BE No 300058 DIOR 102 2023 & Found the Contents as per Invoice and Packing SL. No..... Page No. Opened & Examined the goods Covered SELF EXAMINATION REPORT

Supdt./Appr. (Customs) Countersigned

LANGER RAVE 30 (15) nobled now TO HANDOVER THE PACKAGE TO THE AUTHORISED REGULATION 2003, SEZ RULE 2008 SEZ (DELLUNIT) BOE No. 2000 58.8 No. 50188 DATE: 08/02/22 DATE: 08/02/2 REPRESENTATIVE OF SEZ IMPURTING UNIT Jer Nold REGULATION 4 (4)(V)OF SEZ SIPCOT-HITECH SEZ SI TRANSHIP HERT A

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Superintendent of Customs (Preventive) HITESH KUMAR Sipcot Hi-Tech SEZ

Sriperumbudur Taluk Kanchipuram Dist.