# MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note Date: 10 04/23 GRN No. 1648 Name of Supplier Dell International PVT Ltd. PO No. 93026 - 00000000807 Address M-4 SIPCOT And Rork Tomil Norder. Date.... Inv. No. 2110720967 TIN No. 33AAACH1925Q3ZG Mode of Transport Blue Dout (Xest) Date 31 03 23 Qty. Not Actual Accepted Due to Qty. Accepted Qty. **Description of Goods** Qty. Difference S. No. as per Inv. Recd. Reject Dell Latitude 5430 CTO 01 01 01 01 Received & Checked by: Security Department: Name Rajeer Kumon Charranya Designation IT Asset Name. Department Asset

Signature.....

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METLIFE - GOSC MATERIAL INVESTE CATE CATE CATE

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## **D¢LL**Technologies



Desired Brands Report 2022

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

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

#### Tax Invoice

Original

#### Billing Address:

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

Invoice Date: 31/03/2023

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

NOIDA 201304 UP India

JEETENDRA JHA 9560913344

Shipping Address:

Invoice No: 2110720967

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

UP

India

JEETENDRA JHA

9560913344

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

14.10.14

Exemption Certificate No.: 17591512 Exemption Reason:

Cust PO:

Ship to PAN:

Special Economic Zone 93026-0000000887

Quotation No.:

Payment Terms: Due Date: Order Type: Salesperson:

Shipping Method:

Customer No: 782878126 Dell Order No: 842121959 31598671

ZIN 90 Days Inv 05/07/2023 12 System order Prachi Rajvanshi BY ROAD - CIF

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

TLIFE - GOSC MATERIAL INWARD

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

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

ENTRY ALLOWED

Authorised Signatory

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-03-30 19:06:59 UTC

On behalf of Amit Gupta(Authorized Signatory)

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE No. 1819 TIME 17:15 DATE 10/04/23 Security Sign. Chevelham

### **WLL**Technologies



Report 2022

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

Trade/Legal Name:

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

### Tax Invoice

Original

Dell Order No: 842121959 Customer No: 782878126 Invoice No: 2110720967 Invoice Date: 31/03/2023

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amoun
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	1	103,859.25	103,859.25 <i>BASIC_C</i>	USTOMS_DUTY INSWS IGST	0% 0% 0%	0.00 0.00 0.00
Nindows 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		T					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		1					
Dell SupportAssist OS Recovery Tool		1					
ENERGY STAR Qualified		4					
Latitude Bottom Door		1					
Carry-In Service 12 Months		1					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		1					
7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
atitude 5430 Assembly Base, FingerPrint Reader Only, English International		'					
Backlit Keyboard GCP Operations Management( Per Box) A		1					
ndia ADL + 65W ADPT +4C BATT		1					
Microsoft Office Trial(30 Days)		1					
Dell Client System Update		1					
Dell Digital Delivery Cirrus Client		1					
SupportAssist		1					
Dell Optimizer		1					
Vaves Maxx Audio		1					
Dell Power Manager		1					
nfo 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					
VI.2 512GB PCIe NVMe Class 35 Solid State Drive		1					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		1					
Camera, WWAN							
Quick start guide		1					
ntel vPro Technology Enabled		1					
16GB, 2x8GB, DDR4 Non-ECC		1					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		1					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		1					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1					
Windows PKID Label		1					
EPEAT 2018 Registered (Gold)		1					
ntel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		1					
58WHR, 4 Cell Battery Express Charge Capable		1					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up	)	1					
o 4.80 GHz Turbo)							
ntel Core i7 vPro Enterprise Label		1					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		1					
Shipping		1					

	INR
Subtotal	103,859.25
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	103,859.25







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

Importer Exporter Code:

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: 2110720967

Invoice Date: 31/03/2023

Customer No: 782878126

Dell Order No: 842121959

Rupees One Hundred Three Thousand Eight Hundred Fifty Nine and Twenty Five Paise Only

14.10.14

Tag Nos.

6Y8ZNW3

PO# 93026-0000000887

IGST 18% AND IGST AMOUNT FOREGONE INR 18,694.69

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. 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 / 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



# 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

93026-0000000887

Prachi Rajvanshi

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-03-30

2023-03-31

**BDEL** 

842121959

**Delivery Terms** 

PO# 93026-0000000887 IGST 18% AND IGST AMOUNT FOREGONE INR 18,694.69

			IN THIS	S SHI	PMENT:842121959	
Ship Qty.	Tracking	SKU Number	Item Number		Item Description	VPN Number
1	842121959	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
-		340-AAUC			Dell Digital Delivery Cirrus Client	
		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-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia,	
		340-CYGE			Arabic, Spanish) Quick start guide	
		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	
		319-BBIE			FHD/IR Camera, Temporal Noise Reduction, Camera	
		340-ADFN			Shutter, Mic Info Configuration Only	
		340-AATY			Dell Client System Update	
		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	
		338-CEVD			i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		370-AFVQ			16GB, 2x8GB, DDR4 Non-ECC	
		450-ALGE			E4 Power Cord 1M for India	



Ship Qty. Tracking	SKU Number Item Number	Item Description	VPN Number
Ship Qty. Hacking		Thank you for buying Dell	
4	379-BBEP		
	340-CKSZ	No AutoPilot	
,	555-BHHU	Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11a Bluetooth	ax,
	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	е
	711-BCJQ	ProSupport Plus and Keep Your Hard Drive	
	379-BDZB	EPEAT 2018 Registered (Gold)	
	391-BGLX	14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 2 nits, FHD IR Camera, WWAN	250
	340-DBB1	India ADL + 65W ADPT +4C BATT	
	580-AHPB	Keyboard Included	
	683-21121	GCP Operations Management( Per Box) A	
	990-24061	FGA NB-OS-BTO Freight Charges(India-I2)	
	338-CETW	Latitude 5430 Assembly Base, FingerPrint Reader Only English International Backlit Keyboard	/,
2	379-BETU	12th Generation Intel(R) Core(TM) i7-1265U vPro (12 M	ИВ
	387-BBLW	cache, 10 cores, up to 4.80 GHz Turbo) ENERGY STAR Qualified	
	340-CYNX	Intel Core i7 vPro Enterprise Label	
	321-BFJH	Latitude Bottom Door	
	400-BNJV	M.2 512GB PCle 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	
1 842121959	460-BDNI V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most lap	tops
Carial #: 6V	07811879	up to 15"	

This completes your order.

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Receiver Signature

Date IC No. Remarks

3.52

2

Serial #: 6Y8ZNW3

Ti

### e-Way Bill



1, E-WAY BILL Details

eWay Bill No: 5914 8567 3240

Generated Date: 06/04/2023 08:49 AM Generated By: 33AAA CH192 5Q2ZG Valid Upto: Not Valid for Movement as

Part B is not entered

Mode:

Approximate Distance: 2203km

Type: Outward - Supply

Document Details: Tax Invoice - 2110720967 - 31/03/2023

Transaction Type: Regular

2. Address Details

GSTIN: 33AAA CH192 5Q2ZG

Dell International Services India Pvt. Ltd M-4

OTHER COUNTRY

:: Dispatch From ::

Dell International Services India Pvt. Ltd M-4 SIPCOT Industrial Park

Sunguvarchatram Post Sriperumbudur Taluk Kancheepuram District, Tamil Nadu-602106

GSTIN: 09AAF CM500 0N1ZE

M/S METLIFE GLOBAL OPERATION SUPPORT CENTER PVT.LTD.

OTHER COUNTRY

:: Ship To ::

M/S OXYGEN BUSINESS PARK PRIVATE IT/ ITES SEZ 8TH FL/1, 9TH,

10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144

NOIDA, Uttar Pradesh-201304

3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Dell Latitude 5430 CTO Base & Dell Latitude 5430 CTO Base	1.00 NOS	1,03,859.25	0+0+0+0+0

Total Taxable Amount ₹ 1,03,859.25

CESS Non Advol amount ₹ 0.00

CGST Amount ₹ 0.00 Other Amount ₹ 0.00

SGST Amount ₹ 0.00

Total Inv. Amount ₹ 1,03,859.25

IGST Amount ₹ 0.00

CESS Amount ₹ 0.00

Transporter ID & Name: 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED

Transporter DOC. No & Date:

5. Vehicle Details

4. Transportation Details

Mode

Vehicle / Trans Doc No & Dt.

From

**Entered Date** 

Entered By

CEWB No.

(if any)

Multi Vehicle info (if any)

	0 - 0cg		Prior Enry Stamp	Stamp			Priport Dept. S.No & Date		Custom House Agent	gut.	importer's t	Importer's Code & SIN		imporier's Name & Address Whether Government or Private	Weether Governmen	of or Private
INDEA6	Laland	MALANAMANA					3000072 - 03/04/2023		AAHPP5532DCH081		BIN PPAN: 0508011 STIN: 09AAFC	BIN: MA SEZ EN S	SEZ Endity; 8th and 10th	SEZ Entity, Melite Global Operations Support Center Private Limited 8th FLM, 3th and 16th Floor, Tower A., 1st Hoor, Tower A., Plot No., 97, Sector 144, Nasida 201304, Uttar Pracesh, Insida PRIVATE	Support Center Programmer Program	rivate Limited 8th FL 97, Sector 144, Noir
Vessers Na	Vessel's Name/ Agent's Name	+	Rotation No. & Date	Line No.	,	The state of the s	Post of shipment	-	Country of Origin & code		Count	ty of Consignment (if all	ferent) and Code	Bill	Bill of Lading No. & Date	18
	-		American de la companya de la compan	,			INCJS6		India(IW)							
PACKAGES	78	QUANTITY	DESCRIPTION		Customs			CUSTO	CUSTOMS DUTY	C E		Value for the p	Value for the purpose of Section 3 of Customs Tariff Act 1975	ADDITIONAL DUTY	YTTY	TOTAL DUTY
	£ 2	Weight	R.I.T.C Number		Heading	Natire	Assessable Value Under Sectors 14	Rate	Amount Basic	Item	MRP per Ol.	Of Abate the provisions of		Rate	Amount	Cal.: (11)
Description Numbers	Deris Code	_	Corre debit of each class separately) Exim Schene Code, Where applicable	separately) s applicable	Votfication Notfication No. & Year	Code	Custorrs Act. 1962	Auxilary	Auxiliary	Exemption Notification No & Year		any Section 4 A of the Central Excess Act. 1944 does not amply	the section 2 of the Act. Central Excessionly and 1944 apply	e Auxiliary	Actilety	Col : (15)
	70	S	9		7	60	60	16	14	12	12A	12B 13	+	14	15	16
BOX ADDRESSED.	SSED, 1 NUMBER	S	DELI. LATITUDE 5439 CTO BASE (LAPTOP COMPLITER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	.AP70P [84713018] - Capit	84713016 mercental	NA	(Rs. One Lakh) Three Thousand Eight Hundred and ADC: 011/2021 \$7 0%. Fifty Nine and Ywenly Five ps.	AIDC: 011/2021 SWS Customs	9% 17.6% 1.10%	84743018	Z 4	NA (123659.2)	7N 22.65	18% IGST 001/2017 III360 0% SWS IGST 913/2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	18634.68
													-			
Adda de de la constante de la			THE CONTRACTOR OF THE CONTRACT			P	AD Code: No	Outward Rei	AD Code: No Outward Remittance Involved	1	NATIONAL PROPERTY AND PROPERTY	Total Duty:18595	1	Eigrteen Thousand Six Hundred and Ninety Eive Only	fred and Nine	tv Five Only
Gross 3.52	Grass Weight 3.52 KGS	-	Total Number Of Packages (in words)	ckages (in words)			Adada da			£ (	Customs Duty other than IGST		3	16ST &	Compensation Ces	ess Duty
in majorital	Taluf (Japanes) waishing		70 0 0 0 0	-	-		Import Clerk			0,1	Forgone : 6,80			F	Fargone: 18895.00	
Мо Сителсу	Vatue Vatue	Freight	Irsurance	Currency Exc Code Ra	Exch. Lo Rate Co	Loading/ Local Agency Commission @	al Misc. Charges	sec.	Total Vatue (In Rupees)	Charges (Rs.)	***	Assessable Value (in Rupees)	(Decarat	(Dec'aration to be signed by the Oustonn House Agent)  We declare that the contents of this Bill of Entry for goods imported against Bill of Landina.	m House Agent)	d against Bill of Landi
1 NR	103859.25	,	•	INR 1.00	1,9008	•			103859,25			103859.25dd	ocurrents presented P. J. I. We declare II at IV	Vo - dated - are th accordance with the frivoice No. 2110720957 dated 31/93/2023 and other focurrents prescribed helewith. 2.1. We dealered till if We have not received any other documents or information showing a	2110720957 dated	31/03/2023and other
-												33.5	ifferent, proc, value, c Ve raceve any dosum impdiately make the a	different, price, vables, quantity or descuption of the said goldsuss and bast day time hereafter. If surprise the control and deciments from the importer showing a different state of facts If We will innervisitely make the same known to the Commissioner of Coulons.	and goods and that ng a different state, oner of Curtoms,	of facts I/We will
7.												0	N.B Where a ductar resumbed form shall b	$\rm NB \sim \rm Where a dcleration is this made by the Custom House agents a declaration in the presonbed form shall be furnished by the importers of the goods covered by the Bill of Enbry.$	f the goods covere	s declaration in the ed by this Bill of Entry
Total INR	103859.25	0,90	0.00	•		0.00/ 0.00	0.00	90	103859,25			103859		:		
License or C.C.F	. No. & Date/ Part & S Autho	S.No. O.G.L.	LTC. Liberse or C.C.P. No. & Date/ Part & S.No.J.O.G.L. No.J. Exemption No. & Value debited to License? C.C.P. (in case of Letter of Authority, Name of Person to whom lissued, No. & Date)	to License/ C.C.P. (i	n case of Letter	ō	Deb	Debt P.D. A/c No.		Stamp fc	Stamp for collection FREE No & Date		'his BOE Form is Digit '8/04/2023	This BOE Form is Digitally Signed & Submilled by NEHA GARG, on behalf of SEZ Entity 03/01/2023	EHA GARG, on be	shalf of SEZ Entity
						1							his BOE Form is Ulgit	This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer	AJEEV SAXENA,	SEZ Authorised Office

BOE No 3000072TB.No. CIMIN SING ESINIES MENT ALLOWED FROM

PROCUREMENT OF DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONGWITH STANDARD ACCESSORIES) FROM DELL INTERNATIONAL SERVICES INDIA PVT. LTD., M-4. (IPCOT INDUSTRIAL PARK, SUNGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT, TAMIL NADU-602106.

CON NO IOS JOF SEZ (CUSTOM PROCEDURE)

TO HANDOVER THE PACKAGE TO THE AUTHORISED REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT) 4 6 UN 200 6

REPRESENTATIVE OF SEZ IMPORTING UNIT

Superintendent of Customs (Preventive)

04/04M

Sriperumbudur Taluk / Kanchipuram Dist Sipcot Hi-Tech SEZ

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date:: 3000072 - 03/04/2023

If We declare that the contents of hvolice(c) No.(s) 2/19720967

SEZ Entity: Dell international Services India Private Limited M.4. SIPCOT Hitsch SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH1925QZ26(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.

With Custom

Request Id: 352300076645

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) 2110720967 dated 31/03/2023 and other documents presented herewith. If We also declare that the curients of the above mentioned invoice(s) and documents are true and correct in eyery respect.

House Agent

Custom" Without

2. If We sectors that I we have not received and do no know of any other documents, or information showing a different price, while including local payments, whether as commission or otherwise quantity or transiption if the said goods and that if at any fine ferealter, I we discover any information showing a different side of facility. If we will inimediately make the same known to the Commissioner of Customs.

3 We declare that goods covered by the Bill of Entry have been imported an outright purchase/ consignment

4. If We ann are not connected with the suppliers, manifecturers, as (a) Agent/Distributor/Indenter/Baroth/Subsullary/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 books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

Strike out which: /er is inapplicable

(This declaration is digitally signed.)

		18695.00	Total Duty Amount
		18695.00	IGST Duty and Compansation Cess
		0.00	Customs Duty Other than IGST
License/Scrip Name - No. & Issue Date	INR	NR	Duty Types
in Bank Name, Challan No. & Date	Duty Payment i	Duty Amount in	