# MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note Date: 06/02/23 GRN No. 1591 Name of Supplier Dell guter rectional spryces Put Lital PO No. 97022-000000 4306 Address M-4 SiPcat Inelectorial Park stemi Mady TIN NO 33 AAA CH1925@226 Inv. No. 210705906 Date 20/01/23 Mode of Transport.... Actual Qty. Accepted Qty. **Description of Goods** S. No. Qty. Difference as per Inv. Due to Accepted Recd. Reject Latitude Dell 04 04 04 5430 Received & Checked by: Security Department: Name Avisuath Locthi Ragen METLIFE - GOSC MATERIAL INWARD Designation IT Asset Name GATE ENTRY NO. 3274 Department.... DATE 0 6 02/03/18 19:45

Signature.....

SECURITY SIGN...

1821,200 mon of 1864

200705906

Toll but convert I winterest to 1100 How light, hydring the torgie was 33 MACHALLECTOR

7175 20/18/19

of Dall Latitude Eygo

FO - - DA 110

## **D&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 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

Dell Order No: 842104846

Original

### Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 121H AND 141H FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATÉ LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304

HP India JEETENDRA JHA 9560913344

Invoice No: 2110705906 Invoice Date: 20/01/2023

9560913344

JEETENDRA JHA

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

India

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Exemption Certificate No.:

Exemption Reason: Cust PO:

Ship to IEC/PAN:

17591535 Special Economic Zone

93022-0000004306

Customer No: 782878126

Quotation No.: Payment Terms: Due Date: Order Type: Salesperson: Shipping Method: 31414348/7 ZIN 90 Days Inv 26/04/2023 12 System order Vishmita V BY ROAD - CIF

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

**ENTRY ALLOWED** DATE 06/02/23



METLIFE - GOSC MATERIAL INWARD GATE ENTRY NO. 33749 DATE 06 02 025 IME 1 9:46

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 16:16:04 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV SAXENA

JIONS SI

Registered Office: Dell International Services India Pvt. Ltd # 12/1. IR Wth Offsed Dayliges Greens, Challaghata Village, Varihur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone et 808-12571026 (Toll Free) www.dell.co.in

## **D***<u><u></u></u><u><u><u></u></u><u><u><u></u></u><u><u></u></u><u><u></u></u><u><u></u></u> LTechnologies*</u></u>



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: Pagenwal Left 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: 2110705906

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842104846

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amoun
Poll Latitude 5430 CTO Base	84713010	4	75,530.00	302,120.00	BASIC_CUSTOMS_DUTY	U%6	0.00
Place of Supply: UTTAR PRADESH (09), IN				0.000.000.000	INSWS IGST	0% 0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		4				0.70	0.0
OS Media Kit Not Included		4					
Keyboard included		4					
E4 Power Cord 1M for India		4					
No Mobile Broadband Card		4					
Thank you for buying Dell		4					
No AutoPilot		4					
Custom Configuration		4					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		4					
Dell SupportAssist OS Recovery Tool		4					
ENERGY STAR Qualified		4					
Latitude Bottom Door		4					
Carry-In Service 12 Months		4					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		4					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		4					
65W AC adapter, USB Type-C, TCO Gen9 compliant		4					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		4					
Backlit Keyboard		4					
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		4					
Microsoft Office Trial(30 Days)		4					
Dell Client System Update		4					
Delf Digital Delivery Cirrus Client		4					
SupportAssist		4					
Dell Optimizer		4					
Waves Maxx Audio		4					
Dell Power Manager		4					
Info Configuration Only		4					
No Anti-Virus Software		4					
Battery Carries 1 Year Warranty from Invoice Date		4					
No Resource USB Media		4					
Wireless Intel AX211 WLAN Driver Alder Lake		4					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		d					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		4					
Camera, WWAN		4					
Quick start guide		4					
Intel vPro Technology Enabled		4					
16GB, 2x8GB, DDR4 Non-ECC		4					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		4					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		4					
Month(s)		*					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		4					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		4					
Windows PKID Label		4					
EPEAT 2018 Registered (Gold)		4					
ntel WI-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		4					
58WHR, 4 Cell Battery Express Charge Capable		4					
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40 GHz		4					
ntel Gen 12 CPU label for Core i5 vPro enable		4					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		4					
Shipping		4					
A Marketing		4					
/							INR
	1 /	1			Subtotal	20	
	1/	1			Suproral	30.	2,120.00

Rupees Three Hundred Two Thousand One Hundred Twenty and zero Raise City SAXENA

Authorised Office:

Registered Office: Dell International Services India Pvt. Ltd # 12/1. IO DOING Towarse Greens. Challaghata Village, Varthur He PO, Inner Ring Road, Bangalore 560 071 Telephone (2004), NONDA (2007) Free) www.dell.co.in

PLOT NO.-07, SECTOR-144, NONDA (2007) Free) www.dell.co.in

0.00 0.00 0.00

0.00

302,120.00

BASIC\_CUSTOMS\_DUTY - 0%

Total Tax Amount

Total Value







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

Invoice No: 2110705906

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842104846

3C387V3, 4C387V3, 6C387V3, 5C387V3

PO# 93022-0000004306 IGST 18% AND IGST AMOUNT FOREGONE INR 54,381.60

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 DEVE<u>LO</u>PER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING

WITHOUT PAYMENT OF INTEGRATED TAX

Registered Office: Dell International Services India Pvt. LIPHITE TV2S AND Dayasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 368 (17) Triggle 15 1425-4026 (Toll Free) www.dell.co.in

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



# Packing Slip

This is not an invoice

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

Sold

To:

JEETENDRA JHA (SEZ UNIT) OXYGEN BUSINESS PAR

K PRIVATÉ LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144

NOIDA

Ship

METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD To: JEETENDRA JHA

(SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144

NOIDA

UP, CN, 201304 9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004306

Vishmita V

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-20

BDEL

842104846

Delivery Terms

PO# 93022-0000004306 IGST 18% AND IGST AMOUNT FOREGONE INR 54,381.60

			IN THIS	SHI	PMENT:842104846	
Ship Qty.	Tracking	SKU Numbe	er Item Number		Item Description	VPN Number
4	842104846	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		555-BHIC			Wireless Intel AX211 WLAN Driver Alder Lake	
		619-AQGN			Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BBRB			Waves Maxx Audio	
		340-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia,	
		340-CKSZ			Arabic, Spanish) No AutoPilot	
		883-10171			Battery Carries 1 Year Warranty from Invoice Date	
		338-CEUW			i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BBEP			Thank you for buying Dell	
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250	0
		709-BCHC			nits, FHD IR Camera, WWAN Carry-In Service 12 Months	
		340-DCUR			ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		430-XXYG			No Resource USB Media	
		555-BHHU			Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3	
		387-BBLW			ENERGY STAR Qualified	
		658-BDVK			Dell Power Manager	(dry)
		658-BFDQ			Windows PKID Label	0970
		370-AFVQ			16GB, 2x8GB, DDR4 Non-ECC	Authorised Officer
		199-BIQN			ProSupport Plus and Next Business Day Onsite Service Initial	SAXENA
		658-BEQP			Dell Optimizer	Authorised Officer
		650-AAAM			No Anti-Virus Software	Oxygen S.E.Z.
		127-BBHF			No Anti-Virus Software  Prosupport Plus and Accidental Damage Service PLOT NO	)0/, SECTOR-144, NOISA (***)
		338-CETW			Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		556-BBCD			No Mobile Broadband Card	SERATIONS SUO

## IN THIS SHIPMENT:842104846

Ship Qty.	Tracking	SKU Number Item Number	Item Description	VPN Number
		631-ADFF	Intel vPro Technology Enabled	
		340-ADFN	Info Configuration Only	
		340-CYNW	Intel Gen 12 CPU label for Core i5 vPro enable	
		340-AAUC	Dell Digital Delivery Cirrus Client	
		340-AATY	Dell Client System Update	
		374-BBBI	OS Media Kit Not Included	
		492-BDHS	65W AC rugged adapter, USB Type-C, TCO Gen9	
		199-BIQM	compliant ProSupport Plus and Next Business Day Onsite Service Extension	
		990-24061	FGA NB-OS-BTO Freight Charges(India-I2)	
		580-AHPB	Keyboard Included	
		451-BCWY	58WHR, 4 Cell Battery Express Charge Capable	
		319-BBIE	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		630-ABBW	Microsoft Office Trial(30 Days)	
		340-CYGE	Quick start guide	
		450-ALGE	E4 Power Cord 1M for India	
		711-BCJQ	ProSupport Plus and Keep Your Hard Drive	
		379-BDZB	EPEAT 2018 Registered (Gold)	
		658-BEOK	Dell SupportAssist OS Recovery Tool	
		525-BBCL	SupportAssist	
		817-BBBB	Custom Configuration	
		400-BNJW	M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		379-BETW	12th Generation Intel vPro Enterprise with Intel Core i5- 1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 GHz)	
		321-BFJH	Latitude Bottom Door included	
4	842104846	460-BDNI V1HH2	Delt Pro Slim Backpack 15 - PO1520PS - Fits most lapto up to 15"	ps



RAJEEV SAXENA

Authorised Officer

This completes your order.

Receiver Name/ Company Stamp Total Wgt Total Boxes

Serial #: 3C387V3, 4C387V3, 5C387V3, 6C387V3

ReceRIED SINGLED J. SECTOR 144 NOIDA (U.P.)

IC No.

Remarks

13.08

6



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., 12th Floor & 14th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
- 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
- Port of Shipment: INCJS6 6.
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- Contract Number and Date: 93022-0000004306 9.
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- Invoice Number and Date: 2110705906 Dt. 20/01/2023 11.
- Invoice Value: INR 302120.00 12.
- Terms of Payment: ZIN 90 Days Inv 13.
- 14. Currency of Payments: INR
- 15. Exchange Rate: INR 1/-
- Terms of Delivery: CIF 16.
- 17. Relationship between buyer and seller [Rule 2, (2)]: Not Related
- If related, what is the basis of declared value: NA
- Conditions or Restriction attached with the sale [Rule 4, (2)]: NA 19.
- Valuation Method Applicable: [See Rule 4 to 8]: Rule 3
- 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
- Assessable Value in INR 302120.00
- 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: 24/01/2023

## FOR CUSTOM HOUSE USE

- Bill of Entry Number and Date: 1.
- 2. Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- Reference number and Date of any previous decisions / ruling: 4.
- Value Assessed:- INR 302120.00

A. O. Assistant Commissioner

Signature of Importe

Oxygen S.E.Z.

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

ovided by	This BOE Form is Digitally Signed & Goods Mowel provided by	NOE Form is Digital	This B			-				-									_
mitted by NEHA SANG, on behalf of SEZ Entity sessed by RAJEEV SAVENA, SEZ Authorised Officer		This BOE Form is Digitally Signed & Soun 25(01/2023 This BOE Form is Digitally Signed & Asse on 25/01/2023		n/ FREE No.	Stamp for collection/ FREE No. & Date	Starr		Debit P.D. A/c No.	Debit F		ase of Letter of	se/ C.C.P. (in a	I.T.C. License or G.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 J Exemption No f Person to whom is	k S.No./ O.G.L horfly, Name o	o. & Date/ Part & Auti	e or C.C.P. N	T.C. Licenso	T
he goods covered by this Bil	prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry. $SU_{2}$	ribed form shall be	302120			00	302120.00		0.00	0.00/ 0.00	0.		0.00		0.00	302120.00	Ŗ	Total	,
d goods and that if any time Ir a different state of facts I/ We er of Customs.	interent, price, value, quantity or description of the said goods and that if any time hereafter, if We neceive any documents from the importers storying a different state of facts if We will immediately make the same known to the Commissioner of Customs.  N.B.: - Where a declaration is this made by the Custom House agents a declaration in the	ant, price, value, qui ceive any documer diately make the sa - Where a declarati	Untere We re immed																
110705906 dated 20/01/2023 r documents or information s	No delated - are in accordance with the hirdize/No. 2110705906 dated 20/01222and other 302120.00documents presented herewith.  2. If We declare that If We have not received any other documents or information showing a	dated - are in accor nents presented he Ve declare that I/ W	302120.00docum 2. // W		•		302120.00					1.0000	INR			302120.00	NR.	-	
House Agent) r goods imported against Bil	1. If We declare that the common subject to the fill obtains for goods import	Ve declare that the	Assessable Value (In Rupees)	Assess (In F	Landing Charges (Rs.)	상	Total Value (In Rupees)		Misc. Charges	Agency Commission @	Con	e Exch.	Insurance Code	ht .	Freight	Value	Currency Value  Currency Value	S. No	
none: 54382.00	E 7 Forg	DY Sen S.E.Z	PLOTNO .07	1 1	Forgone: 0.00	Custo			Import Clerk				Six BOXES	_	H	SS	13.08 KGS	-	
fred and Eighty Two	Thousand Three Hund	Z LIFOWN E BUT	Total Duty:5438	1	is Dufy other t	-1	ance Invo	Jutward Remit	AD Code: No Outward Remittance Involved	-		(in words)	Total Number Of Packages (in words)	JI.	1	ight	Gross Weight		7
	RAVEEVS	THE Y	.70																
54381,60 0,00	18%, IOST 001/2017 18/05/101/2018 0% SWS IGST 013/2018	NA.	302120,00	¥	10 NA	0.00 84713010		00 h AIDC : 011/2021 17 0% dd SWS Customs 10%	302120.00 (Rs. Three Lakh Two Thousand One Al Hundred and Twenty Only)	NA T	84713010 024/20058	P 010) - Capital	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Cithers	DELL LATITUDE COMPUTER ALO WITH STANDARK Goods-Others	RS NOS	1 NUMBERS	AS ADDRESSED	вох	ø,
15 16	14		13	12B	12A	12	11	10	40	00	7		đ		U	4	^	-	-1-
		section (2) of section 4A of the Central Excise Act, 1944 apply		any		Exemption Notification No & Year	Auxiliary	Auxiliary	Customs Act. 1962	Code	Exemption Notification No. & Year	able	(Give detail of each class separately) Exim Scheme Code, Where applicable	(Give d Exim Sc	_	L	Numbers	Description	1
Amount Col.: (11)	Rate Basic	e Where the provision of sub-	Ol	Amount Of Abate	MRP per Unit, if	$\vdash$	Amount Basic	Rate Basic	Assessable Value Under Section 14		Heading	-	R.I.T.C. Number	ò	Weight/ Volume	No.	Marks &	No. &	
TOTAL DUTY	ADDITIONAL DUTY	iff Act 1975	Value for the purpose of Section 3 of Customs Tariff Art 1975		-	0 = -	DUTY	CUSTOMS DUTY			Customs		DESCRIPTION		QUANTITY	۵	PACKAGES	PAC	
	of Bres		,		-	N)	India(IN)		INCJ86							,			
7, Sector 144, Noida, Noida - 201; h, India PRIVATE	Sold 14 Floor, Tower 2, Plot No. 7, Sector 144, Notice, Notice - 201304, Ultar Pradesh, India PRIVATE  Pradesh, India PRIVATE  Pradesh, India PRIVATE  Code  Code	and 14 Flo	IEC/PAN: 0508010110/AAFCM5009N  GSTIN: 09AAFCM5000N1ZE (09)  Country of Construment (if different) and Code	BIN: NA 08010110/A 0AFCM5000	GSTIN: 09/	in & code	AAHPP5532DCH001	AA H	3000040 - 25/01/2023 Port of shipment	Po		Line No.	. & Date	Rotation No. & Date		Vessel's Name/ Agent's Name	EA6	INDEA6	17
ether Government or Privat	Importer's Name & Address Whether Government or Private		S BIN	Importer's Code & BIN	Impo		Code		Import Dept. S.No & Date				riidi ciay samp			A=Air	0000	0000	
						E.	m House Age			_			Drive Bathy Storm			SISSIS	Sala	Port	-

DECLARATION

(To be signed by an importer.)

Request Id: 352300020155

House Agent

With Custorn

Import Dept. Sr. No. & Date.: 3000040 - 25/01/2023

1. If We declare that the contents of involce(s) No. (s) 2110705906
died 2001/2023 of Mis.
SEZ Entity: Dell International Services India Private Limited M.4, SIPCOT Hitseh S.EZ, Sunguvarchatram Post, Kancheepuram ,33AAACH1925Q2ZQ(3)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

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

are in accordance with the invoice(s) No.(s) 2110705906 dated 20101/2023 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.

House Agent

Without Custom\* 2. If We declare that If we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter. If we discover any information showing a different state of leads, I we will immediately make the same known to the Commissioner of Customs.

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

If We am/ are not connected with the suppliers, manufacturers, as:

 (a) Agent/ Distributor/ Indented Fananch Subsidiarly/Concessionatine, and
 (b) Collaborator entitled to the use of the trade mark, patent or design.
 (c) Otherwise than as ordinary importers or buyers.

SUONS SUON

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).

(This decharation is Maitail agned.)

\* Strike out whichever is inapplicable.

License/Scrip Name - No. & Issue Date Bank Name, Shallan No. & Date Duty Amount in Duty Payment in INR 54382.00 IGST Duty and Compensation Cess Customs Duty Other than IGST Total Duty Amount Duty Type

PROGUREMENT 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)

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

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	ited to Lice ate)	-			INR	00	Сипелсу	Six BOXES	otal Number Of Packages (in words)		DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others		Exim Scheme Code, Where applicable	umber slass sepan	TION	_	H		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
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						-	-	Import Clerk	AD Coc		(Rs. Three Lakh Two Thousand One A Hundred and Twenty Only)	cc		Assessable Value Under Section 14 Customs Act 1962		INCJS6	Port of shipment	30000	Import	NIXTE
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This BOE Form is Digitally Signed & Goods Allowed provided by SESHAGIRISRIRAMAMURE HY, SEZ Authorised Officer of 27/101/2023	E Form is I 23 E Form is I 1/2023		Where a de	ve any doublet	ted - are in nts present	declare th	(Dec	o ?	efrit SF	Authorised Offider	N	13A	section 4A of the Central Excise Act, 1944 apply	provision of sub-	Value for the purpose of Section 3 of Customs Tariff Act 1975		Country of Consignment (if different) and Code	SEZE		
Digitally Signature	Digitally Signally Si		cdaration is all be furnis	uments for the same is	accordanced herewit	at the conf	aration to	44	Eur ho	Offider 2	0		of the xcise	of sub-	n 3 of		-	ntity: Met	impor	SEZ
med & doo	A Supplement	\	s this made shed by the	y or descrip om the imp	ce with the	ents of this	(Declaration to be signed by the Custom House Agent)	IDA (U.	usand T	A Co	18% IGST 001/2017 III360 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	2			Life Globa Tower 2, P	ter's Name	Online I
ds Allower thorised C	essed by F		by the Cu importers	officer of the order show e Commiss	Invoice No	Bill of Ent	by the Cust	IGST 8	Three Ho		18% IGST 001/2017 III360 SWS IGST 013/2018	4	liary	te	ADDITIONAL DUTY		Bi	Operation of No. 7, 1	& Address	Reques
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by 7/01/2023.	AXENA, SE		e agents a ds covered	s and that i	906 dated	s imported	Agent	ation Case	and Eigi		54381.60 0.00	15	liary	Amount Basic			Bill of Lading No. & Date	rt Center I , Noida, N	Sovernme	300020
	This BOE Form is Digitally Signed & Submitted by NENA GARG, on behalf of SEZ Entity 25/01/2023 This BOE Form is Digitally Signed & Assessed by RAIPEV SAXENA, SEZ Authorised Officer on 26/01/2023		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.	if any time I	20/01/2023	against Bil		Forgons : 0.00 CU NO -U/ SECTOR-144 NOIDA (U.P.) Forgons : 4.00 DA	hty Two				Col.	Col.	TOTAL		b)	Private Lin loida - 201	Importer's Name & Address Whether Government or Private	155 / Pa
	Entity ed Officer		n in the I of Entry.	different, price, value, are very several by outer occutients or instructions strongly and free reference of the control of th	land other	of Landing			Only		54381.60	16	Col.:(15) Rs.	Col. ; (11)	TOTAL DUTY			SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noide, Noide - 201304, Uttar BRIVATE	0	SEZOnline Request Id:352300020155 / Page: 1 / 1
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(This declaration is digitally signed.) Import Dept. Sr. No. & Date.: 3000040 - 25/01/2023 1. If We declare that the contents of invoice(s) No.(s) 2110705906
dated 20/01/2023 of M/s.
SEZ Entity: Dell International Services India Private Limited M.4. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect. 5. If We declare that the method of invoicing has not changed since the date on which my/ our body of accounts, and/ or agreement with the suppliers were examined previously by the Custom House is. 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 reas, I, we will immediately make the same known to the Commissioner of Customs. 3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment are in accordance with the invoice(s) No.(s) 2110705906 dated 20/01/2023 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. 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. If We am are not connected with the suppliers, manufacturers, as:
 Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
 Collaborator entitled to the use of the trade mark, patent or designy. (c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION \* Strike out whichever is inapplicable Request Id: 352300020155 House Agent House Agent With Custom Without Custom\*

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Date of receipt In:

Check here additional documents required

Appraising group Central Exchange Unit

Daily List Revenue Posting Trade return I.A.D.

Passed out of customs charge (On duplicate copy only)

> C.R.A.D. M.C.D. Key Register M.C.D. Manifest Posting

[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.

1. Invoice..

3. Bank Draft.

Actual designation to be indicated

Proper Officer

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

The A. M. Lines Della	THE OUT TOTALS CIGHTAN SIGNED & Assessed by RA INNY SAKENA SEZ ALTHOUGH OF	Signed & Assess	TOTAL SCHOOL																	
anaff of SEZ Entity	This BOE Form is Digitally Signed & Submitted by NEKA GARG, on behalf of SEZ Entity 26/01/2023	lly Signed & Submit	DE Form is Digita		for collection/ FREE No. & Date	callection/	Stamp for		Debit P.D. Arc No.	Debit P.		se of Letter of	e/ C.C.P. (in ca	debited to Licens & Date)	LT.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Name of Per	Part & S.N. Authority	No. & Date	nse or C.C.	C. Liper
ed by this Bill of Entry.	prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry	furnished by the im	ed fone shall be	302120				302120.00		0.00	0.00/0.00	9.0			0.90	0.00	382120.00	302	R	Total
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d 20i01/2023 and other information showing a	No dated - ure in accordance with the Invoice No. 2110795906 dated 20/01/2023and other 302120,004currents greament enterwith.  2. Is We Goding that If We have not received any other documents or information showing a	edance with the Inv srewith We have not receive	ated - are in accounts presented he declars that I/V	362126,06 dacume 2. h VM			,	302120,60					1.0000	INR		,	282   280	8	]	1
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er Private Limited, 11, Noida - 201304, Utta	SEZ Entity; HetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Uttar	W. HetLife Global (	-	BIN: NA IECIPAN: 05080101101AAFCM5000N	BIN: NA	OPAN: 05	ā ē	AAHPP5532DCH001		3000040 - 25/01/2023									NDEAG	-
sent or Private	Importer's Name & Address Whether Government or Private	knoorter's Name &	İ	BIN	Importer's Code & BIN	Impor		Code		Import Dept. S.No & Date				direct from the			A=Air L=Land	L A		
0155 / Page: 1	SEZOnline Request ld:352300020155 / Page: 1 / 1	SEZOnline R						The same of the sa	l					Dring Faster, Starces	D		Sea	co H	Port Code	Port Code S = Se

(To be signed by an importer.) DECLARATION

Import Dept. Sr. No. & Date.: 3000040 - 25/01/2023

Request Id: 352300020155

House Agent

1. If We declare that the contents of involcets) No.(5) 2110705906

SEZ Entity, Dell International Services India Private Lands Office 18 (1800 Filters 1822). Sunguvarrhatram Post, Kancheepuram 33.4A.CH19250225(3)

and of other documents relating to the quote covered by the said invoice(s) and presented herewith are true and correct in every respect.

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

are in accordance with the invoice(s) No.(s) 2140705906 dated 20/01/2323 and citier documents presented herewith. If We also declare that the contents of the 3bove mentioned invoice(s) and documents are true and correct in every respect.

House Agent

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2 if We disclare that if we have not received and do no know of any other documents, or information showing a different price, yatue (including) local paryments, whether as commission or dotherwise quantity or description of the said goods and that if a tay time hereafter, I we discover any information showing a different state of the said goods and that if a tay time hereafter, I we discover any information showing a different state of latto.

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

4. If We and are not connected with the suppliers, manufacturers, as.

(a) Agent/ Distributor Indented Parant's Discipliary Concessionaries, 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 my/ cur 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 Duly Amount in Duty Payment in INR Customs Duty Other than IGST IGST Duty and Compensation Cess Duty Type Total Duty An

PROCUREMENT OF LAPPOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVTLTD.M-4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SIRPERUMBUDUR TALUK, "CANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

BOE NO: 3000 HOT. B. No: 50108

DATE: 25/01/23 DATE: 27/01/22

SPCOT HITECH SEZ SUNGUVACHATTRAM RAMSHIPMENT ALLOWED FROM

TO HANDOVER THE PACKAGE TO THE AUTHORISED REGULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2005 SEZ (DELLUNIT)

Superintendent of Customs (Prev.)

30957005 SEZ-JULO

REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTH

Sriperumbuthur Taluk, Kanchipuram Dise SIPCOT HI-Tech SEZ