MetLife Global Operation Support Center Pvt. Ltd.

GRN No.∉. №	1756	Go	ods Re	ceived	Note		Date	e: 12	06 2	5
Name of Suppl	ier Dell Links	rnation	o Grus	icex dad	A PYT:	lad:	PO	No.9302	2-000	000.4352
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	IAP PCMSO							No. 211	073.2.6	399
Mode of Transp	portB	Cou	mien (c	JP-14	KT 5	370)	Dat	e. 25	/ -	23
S. No.	D	escription	of Goods			Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01.	Precision	7820	Tover	XCTO	Base	01	01	-	-	01
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partment	TT				140	ا	ECURIT	V SIGN.	J.ME	7:47

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D&LLTechnologies

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.): AD3304230000035 dt. 01 April, 2023

Ship From State: TN

Tax Invoice

Original



Billing 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 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 UP

India JEETENDRA JHA 9560913344

Customer No: 782878126

Dell Order No: 842133826

ENTRY ALLOWED

Invoice No: 2110732899 Bill To GST Reg. No.:

India

JEETENDRA JHA

9560913344

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

Exemption Certificate No.: 17591535 Exemption Reason: Cust PO:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Special Economic Zone 93022-0000004352

Invoice Date: 25/05/2023

Payment Terms: Due Date: Order Type: Salesperson: Shipping Method:

Quotation No.:

31610850 ZIN 90 Days Inv 29/08/2023 12 System order Prachi Rajvanshi BY ROAD - CIF

METLIFE - GOSC

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

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA

INWARD G/E No. 2809 TIME 17:00 DATE 12/06/23

Security Sign....Phoudhary

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

QIIIIII @ IIIIII @ The Self Sealing is done as per the SEZ Rule 48 (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

Authorised Signatory

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2023-05-25 11:44:11 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV SAXENA Authorised Officer

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/14, Divvas expens. Challa normanomu services inuna 1'vi. Lid # 12/1, 12/24. 13/14. Divya de Greens, Challachon White. Varthur Hobli, Domlin PO, Inner Ring Road, Bangalore 560 071 Telephono 157103-1703-1703-1704 vivv. dell.co.in

METLIFE - GOSC

MATERIAL INWARD

GATE ENTRY NO

DATE

SECURITY SIGN

D©LLTechnologies

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

Unit Price

221,416.58

Tax Invoice

Original

Tax type

IGST

221,416.58 BASIC_CUSTOMS_DUTY

Rate

0% 0% 0%

Amount

0.00 0.00 0.00

Invoice No: 2110732899 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133826

Description	HSN/SAC	Quantity
Precision 7820 Tower XCTO Base Place of Supply: UTTAR PRADESH (09), IN	84714900	1
No AutoPilot		
Dell Developed Recovery Environment		1
Resource DVD not Included		1
Not ENERGY STAR Qualified		1
CyberLink Media Essentials for Windows		1
Dell Wired Keyboard KB216 Black (English) - US International		1
No Accessories		1
Mod Specs Info (India)		1
Thank You for Choosing Dell		1
Dell MS116 Wired Mouse Black		1
No Additional Network Card Selected (Integrated NIC included) System Power Cord India 16A		1
External Speaker Not Included		1
GPT is 100% required for all order		1
Not selected in this configuration		1
Dell Applications for Windows		1
No Anti-Virus Software		1
Paimrest Not Included		1
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		1
Placemat for English/Bahasa Indonesia/Arabic/Spanish Package for ICC		1
ICC Regulatory Label		1
Shipping Material (APCC)		1
Dell Precision TPM		1
Custom Configuration		1
Mess ICC		1
No Driver		2
Limited Warranty:Yr1-3 (Parts) None		1
None		1
3Yr Technical Support		1
No SATA RAID		1
NBD Onsite Labor Service only support limited OCSR parts replacement		1
For more detail, refer to Customer Self Repair webpage in Dell support		1
website		
EUP enable info mod SupportAssist		1
Microsoft Office Trial(30 Days)		1
Limited Warranty: Yr1-3 (Labor)		1
Visit //www.dell.com/contactdell		1
Yr4 Onsite Service		1
4Yr Onsite Service		1
No Installation Service Required		1
Performance Optimized OS-Windows Media Not Included		1
Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/s 2UPI, 11MB		1
Cache, HT (85W) DDR4-2400 1st)		,
Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/s 2UPI, 11MB		1
Cache, HT (85W) DDR4 2400 2nd)		
CPU clip, assemble CPU with heatsink Riser Card and Mid-Wall including Air shroud Cover for 2nd CPU module		2
Heatsink for Dual CPU		1
Nvidia T1000, 4GB, 4 mDP to DP adapter (Precision xx20T, 3650T)		1
Windows 10 Pro for Workstations (6 cores plus, Includes Windows 11 Pro		1
License) English		
Precision 7820 Tower 950W PCIe FlexBay Chassis CL		1
Slim ODD bezel, 100% tie with slim ODD 8x DVD+/-PW 9 5mm Ontical Dick Drive		1
8x DVD+/-RW 9.5mm Optical Disk Drive No Hard Drive		1
No Optical		4
No Out-of-Band Systems Management		1
3.5" 1TB 7200rpm SATA Hard Drive		1
Intel NVMe PCIe SSD (Front PCIe FlexBay)		1
Dell M.2 carrier		1
M.2 512GB PCIe NVMe Class 40 Solid State Drive		1

Intel Integrated controller (RST-e) with 1-2 Front FlexBay NVMe PCle Drives

Oxygen S.E.Z.

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/14. Divyapto Two 10 To Edit Williage, Varihur Hobli, Domlar PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

D¢LLTechnologies

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

Tax Invoice

Original

Invoice Date: 25/05/2023	Cu	stomer No: 782	878126	Dell Order N	3826	
HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
	1					
CC Memary	1					
	1					
		HSN/SAC Quantity	HSN/SAC Quantity Unit Price	HSN/SAC Quantity Unit Price Net	HSN/SAC Quantity Unit Price Net Tax type	HSN/SAC Quantity Unit Price Net Tax type Rate

| INR | Subtotal | 221,416.58 | BASIC_CUSTOMS_DUTY - 0% | 0.00 | INSWS - 0% | 0.00 | IGST - 0% | 0.00 | Total Tax Amount | Total Value | 221,416.58 |

Rupees Two Hundred Twenty One Thousand Four Hundred Sixteen and Fifty Eight Paise Only

Tag Nos.

J7PGCX3

GST EXEMPTED PERCENTAGE:18% IGST EXEMPTED AMOUNT:INR 39,854.97

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

D&LLTechnologies

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,
Kancheepeuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April. 2023
Ship From State: TN

Tax Invoice

Original

Invoice No: 2110732899

Invoice Date: 25/05/2023

Customer No: 782878126

Dell Order No: 842133826

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 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: CITIBNEX 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

31/05/23

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24pt AAE Edys Sector Corpus, Chailaghata Village, Varthur Hobli, Dominer PO, Inner Ring Road, Bangalore 560 071 Telephone, http://www.dell.co.in

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

Page 4 of 4

Packing Slip

This is not an invoice

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

Sold

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

Ship To:

METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD 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

NOIDA

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004352

Prachi Rajvanshi

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-05-25

2023-05-26

BDEL

842133826

Delivery Terms

GST EXEMPTED PERCENTAGE:18% IGST EXEMPTED AMOUNT:INR 39,854.97

			IN T	HIS SHI	PMENT:842133826	
Ship Qty.	Tracking	SKU Number	Item Number		Item Description	VPN Number
1	842133826	210-AMDT	4D0PC	[1]	Precision 7820 Tower XCTO Base	
		379-BBDU			Palmrest Not Included	
		400-ASSK			3.5" 1TB 7200rpm SATA Hard Drive	
		401-ABJT			M.2 512GB PCIe NVMe Class 40 Solid State Drive	
		412-AAKL			Heatsink for Dual CPU	
		450-AAGV			System Power Cord India 16A	
		620 AALW			OS Windows Media Not Included	
		683-12946			No Installation Service Required	
		387-BBBE			Not ENERGY STAR Qualified	
		340-ACBY			Dell Precision TPM	
		370-AESW			32GB 4x8GB DDR4 2933MHz RDIMM ECC Memory	
		429-ABDW			8x DVD+/-RW 9.5mm Optical Disk Drive	
		461-AABV			No Accessories	
		631-ABML			No Out-of-Band Systems Management	
		640-BBSC			Dell Optimizer for Precision	
		650-AABC			No Anti-Virus Software	
		710-84048			4Yr Onsite Service	
		883-16117			For more detail, refer to Customer Self Repair webpage in	
		325-BCUD			Dell support website Slim ODD bezel, 100% tie with slim ODD	
1 du		340-CKSZ			No AutoPilot	0110.0
V		340-AGKY			FUP enable info mod	SSATIONS SU
100	123	520-AABF			External Speaker Not Included	E Land
01105		-111				MANA

CPU clip, assemble CPU with heatsink

No SATA RAID

RAJEEV SAXEBABA
RAJEEV SAXEBABA
Authorised Officer
Authorised September
Oxygen S. P. P. B. C. J. A. M. NOIDA (U.P.)
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

		IN THIS S	HIPMENT:842133826	
Ship Qty.	Tracking	SKU Number Item Number	Item Description	VPN Number
		303-10787	3Yr Technical Support	
		709-15175	Limited Warranty:Yr1-3 (Labor)	
		411-XXYB	GPT is 100% required for all order	
		321-BDWI	Intel Integrated controller (RST-e) with 1-2 Front FlexBay NVMe PCIe Drives	
		340-AAPJ	Mess ICC	
		389-CGFH	ICC Regulatory Label	
		414-BBBV	Intel NVMe PCIe SSD (Front PCIe FlexBay)	
		570 AAIQ	Dell M8116 Wired Mouse Black	
		630-ABBW	Microsoft Office Trial(30 Days)	
		817-BBBC	Not selected in this configuration	
		883-16275	Visit //www.dell.com/contactdell	
		525-BBCL	SupportAssist	
		817-BBBB	Custom Configuration	
		709-15176	Limited Warranty:Yr1-3 (Parts)	
		321-BENP	Precision 7820 Tower 950W PCIe FlexBay Chassis CL	
		430-XYIX	CyberLink Media Essentials for Windows	
		490-BGXV	Nvidia T1000, 4GB, 4 mDP to DP adapter (Precision xx20 3650T)	Τ,
		619-AQID	Windows 10 Pro for Workstations (6 cores plus, Includes	
		658-BCUV	Windows 11 Pro License) English Dell Developed Recovery Environment	
		883-16236	None	
		328-BBCZ	Shipping Material (APCC)	
		328-BCQU	Package for ICC	
		338-BSMX	Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/	's
		330-BBJV	2UPI, 11MB Cache, HT (85W) DDR4-2400 1st) Risor Card and Mid Wall including Air shroud Cover for 2n	d
		340-BVRZ	CPU module Placemat for English/Bahasa Indonesia/Arabic/Spanish	
		340-ACBS	Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		429-ABER	No Optical	
		430-XXYU	Resource DVD not Included	
		555-BBNI	No Driver	
		555-BBJO	No Additional Network Card Selected (Integrated NIC included)	
		883-16116	NBD Onsite Labor Service only support limited OCSR part replacement	s
		883-16244	None	
		799-AAAK	Mod Specs Info (India)	
		990-24816	Desktop-Medium Freight Charges(India-I2)	
	1	338-BSMD	Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/	s
olm	7/	340-ADBJ	2UPI, 11MB Cache, HT (85W) DDR4-2400 2nd) Thank You for Choosing Dell	/
1		400-AKZR	No Hard Drive	(88)

RAJEEV SAMENTA Authorised office b Oxygen S.E.Z. PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Dell M.2 carrier Dell Wired Keyboard KB216 Black (English) - US International

Dell Applications for Windows



IN THIS SHIPMENT:842133826

Page 3 of 3

Ship Qty.

Tracking

SKU Number Item Number

Item Description

VPN Number

658-BCLP 865-40046

Performance Optimized

Yr4 Onsite Service

Serial #: J7PGCX3

This completes your order.

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Receiver Signature

Date

IC No.

Remarks

27.00



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.

- 1. 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
- 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: Workstation Computer along with standard accessories
- 5. Country of Origin: India
- Port of Shipment: INCJS6
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93022-0000004352
- Nature of Transaction: Sale
 (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110732899 Dt. 25/05/2023
- 12. Invoice Value: INR 221416.58
- 13. Terms of Payment: ZIN 90 Days Inv
- 14. Currency of Payments: INR
- 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 221417.00
- 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.
- 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: 29/05/2023

FOR CUSTOM HOUSE USE

- Bill of Entry Number and Date:
- 2. Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- 4. Reference number and Date of any previous decisions / ruling:
- 5. Value Assessed:- INR 221417.00

A. D. Assistant Commissioner

Signature of Importer

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

I.T.C. License or C	Total INR			1 INR	S. No Currency		Gro	-				1 BOX AS		No. & Mai Description Nun		PACKAGES		Vessel's N	INDEA6	Port Code	DUPLICATE COPY
.C.P. No. & Date/ Pari	221416,58			221416.58	invoice Value(FC),(CIF) rrency Value	27 KGS	Gross Weight				. м	AS ADDRESSED 1 NUMBER	2 3 4	Marks & No. Unit Numbers Code	SR.	QL		Vessel's Name/ Agent's Name	A=Air L=Land		OPY
t & S.No./ O.G.L. uthority, Name of	8 0.00				Freight		-					NOS	51	Volume Number etc.	-	QUANTITY		-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	0.00			,	t Insurance	One	Total Number Of Packages (in words)				14	PRECISION 7820 TOWER XCTO BASE (WORKSTATION COMPUT ER ALONG WITH STANDARD ACCESSORIES) (84714900) - Capital Goods-Others	6	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
ed to License/				INR	Currency Code	One BOXES	Packages (in w					ASE (ESSORIES)		separately) e applicable		-		Lin		Stamp	lling unit's
C.C.P. (in case o				1.0000	Exch. Rate		ords)	+				84714900 024/20058	7	Exemption Notification No. & Year	Heading	Customs		Line No.			SEZ: INCJ
f Letter of	0.00/ 0.00				Loading/ Local Agency Commission @			-			*	900 NA	80	otion Code ation Year		ms					S6 BILL O
	0.00					Import Clerk		AD Code:			,	221416.58 (Rs. Two Lakh Twenty One Thousand Four Hundred and Sixteen and Fifty Eight ps. Only)	9	Customs Act. 1962	e Assessable Value Under Section 14		INC-JS6	Port of shipment	3000088 - 31/05/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zon
Debit P.D. A/c No.	0.00				Misc. Charges			No Outward R				8 dh an AIDC: 011/2021 17 0% dd SWS Customs 10% by	10	Auxiliary	Rate Basic	CUSTO				L	OME CONSUM
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Stam	6.58				Cha		ш	141			3	84714900	12	Exemption Notification No & Year	Item	C.E.T.	٥	П			Zone Transfer)
Stamp for collection/ FREE No. & Date				•	Charges (Rs.)	Forgone : 0.00	Customs Duty other than IGST		100	Q.	1	¥	12A		MRP per		-	8	BIN: NA EC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	Importer	
n/ FREE No					Assess (In F	1 8	b	ΙL		12		N _A	128	any	of Abate-	1		untry of Con	BIN: NA 3010110/AAF VFCM5000N1	Importer's Code & BiN	
	221417	N.B	diffe We Imm	221416.58docu 2. V	Assessable Value (In Rupees) 1. I/		STAT NO. 07. SE	Total Duty:398	RAJEE! Authori			221416.58	13	Section 4 A of the Central Excise Act. 1944 does not apply	Col. 9+C0. 11 Where the provisions of Sub-section(2) of	Customs Tariff Act 1975		Country of Consignment (if different) and Code	CM5000N ZE (09)	Z	
s BOE Form is Digit 05/2023.		.:-Where a declara	rent, price, value, q receive any docume ediately make the s	ments presented h We declare that I/1	We declare that the)	CION	55 Thirty/No	Authorised Officer			N	ACI	section 4A of the Central Excise Act, 1944 apply	where the provision of sub- section(2) of	ff Act 1975	a formation and	t) and Code	SEZ Entity: N	lmi	S
This BOE Form is Digitally Signed & Submitted by ANHA GARG, on behalf 31/05/2023.	120	ation is this made by the C turnished by the importe	different, price, value, quantity or description of the said goods and the We receive any documents from the importer showing a different state immediately make the same known to the Commissioner of Customs.	we have not received any	(Declaration to be signed by the Coaton in Octao Agond are that the contents of this Bill of Entry for goods impor-	a to be stored by the Ou	IGST	e) Thousand Eight	RAJEEV SAXENA Authorised Offices			18% IGST 001/2017 III360 0% SWS IGST 013/2018	1	Auxiliary	Basic	ADDITIONAL DUTY		Bill	#etLife Global Operation or, Tower 2, Plot No. 7, So Pradesh, I	Importer's Name & Address Whether Government or Private	ZOnline Request
WEHA GARG,		Sustom House ag	wing a different s ssioner of Custo	other document	try for goods imp	rorgone : 39855.00	& Compensation	Hundred an				39854.98 0.00	-	Auxiliary	Basic	YTUD		Bill of Lading No. & Date	ss Support Cent sctor 144, Nolds adia PRIVATE	Whether Govern	d:35230012
on behalf of SEZ Entity	100	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 good's covered by this Bill of Entry.	different, price, value, quantily or description of the said goods and that it any time treesuer. It was receive any documents from the importers showing a different state of flucts If We will immediately make the same known to the Commissioner of Customs.	Wo. "duete - ale in economics with the involved to a received any other documents presented herewith." 2. If We declare that If We have not received any other documents or information showing a received any other documents.	ported against Bill of Landing	55,00	Cess Duty	d Fifty Five Only				98 39854.98	ā	Col.: (15) Rs.	Col. : (11)	TOTAL DUTY		Date	SEZ Entity: MetLife Global Operations Support Center Private Limited.11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Nolda, Nolda - 201304, Uttar Pradesh, India PRIVATE	ment or Private	SEZOnline Request ld:352300120185 / Page: 1 / 1

Bond debit at Sr. No..111...........Page No...912-IDF Sr. No......Dt.....

(FOR CUSTOM HOUSE USE)	S. If we declare that the method of invoicing has not changed since the date on which myl our books of accounts and or agreement with the suppliers were examined previously by the Custom House(s). (This declaration is digitable.)	4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.	If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.	2. If We declare that I/ 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, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.	Without 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. Custom* - dated - House Agent are in accordance with the invoice(s) No.(s) 2110732899 dated 25/05/2023 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.	With Custom. 1. If We declare that the contents of invoice(s) No.(s) 2110732899 House Agent SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitch SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH1925Q2ZG(33) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect. OR	52300120185
LAND + ME	oks of accounts e(s). addon's digitally signed.)	ANTIONS SUPPLIES)/ consignment	tion showing a or description ferent state of ts.	ling No. mentioned	m Post, Kancheepuram d herewith	».: 3000088 - 31/05/2023

[C.B.E & C. Natification No. 396-Cus., dated 1st August, 1976]	7. Certificate of Origin	6. Import License/ Custom Clearance Permit	5. Bill of Lading or Delivery Order	4. Insurance Memo/ Policy	3. Bank Draft	2. Packing List.	1. Invoice	Documents presented with Bill of Entry: Check here additional documents required
			M.C.D. Manifest Posting	C.R.A.D. M.C.D. Key Register	Trade return I.A.D.	Daily List Revenue Posting	Appraising group Central Exchange Unit	Date of receipt in:
(Actual designation to be indicated)		Chai Cilica	D R			Passed out of customs charge	(On duplicate copy only)	

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

Duty Amount in Duty Payment in INR

Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?lsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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	sued, No.	0.00			Insurance		Total Number Of Packages (in words)				PRECISION 7820 TOWER XCTO BASE (WORKSTATION COMPUT ER ALJONG WITH STANDARD ACCESSORIES) (84714900) - Capital Goods-Others		Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		o, & Date		Prio	t Code
	debited to & Date)					One BOXES	er Of Pack				CTO BAS D ACCES Others		, Where a	Number	PTION				Prior Entry Stamp	of sell
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	C.C.P. (in c			1.0000	Exch. Rate		vords)							_			Line No.			t's SEZ
	ase of Lette										84714900 024/20058	-	Exemption Notification No. & Year	Heading	Customs Tariff	-	H			Port Code of selling unit's SEZ: INCJS6
_	of .	0.00/ 0.00			Agency Commission @						NA A	α.	0							BILLO
		ō			u (0)	1	AD				(R. Tho H Sixte Eig	1				INCJS6	Port of shipment	30	-	FENTR
					0	Import Cierk	Code:				(Rs. Two Lakh Twenty One Thousand Four Hundred and Sixteen and Fifty Eight ps. Only)	150	s Act. 196	Assessable Value Under Section 14		88	ipment	3000088 - 31/05/2023	Import Dept. S.No & Date	FOR
	Debit P.D. A/c No.	0.00			Misc. Charges	П	No Out	,			AIDC:	T			П			31/05/2	. S.No & D	OME C
	Vc No.						vard Re	4			0% ar AIDC : 01/2021 17 0% dd SWS Customs 10%	õ	Auxiliary	Rate Basic	CUSTC	_				MUSNO
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		221416.58		221416.58	alue ees)		AD Code: No Outward Remittance Involved				0.00	1	Auxiliary	Amount Basic		Indla(IN)	Country of Origin & code	AAHPP5532DCH001	Custom House Agent Code	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
	ğ										84714900	12	Exemption Notification No & Year	Iten	C,E,T		& code			Zone Tr
	amp for c				Charges (Rs.)	Forgo	oms Duty				900	_			H			iEC/P/		ansfer)
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	REE No. 8		2		Assessa (In Ru				1		NA	128	any	Of Abate-	4 4		ntry of Cor	BIN: NA 3010110/AAI	Importer's Code & BIN	
	k Date	221417		221416	Assessable Value (In Rupees)	1019	otal Du	F	12)	N	13	Section 4 A of the Section 5 A of the Central Excise Act. 1944 does not apply	Col. 9+C0. 11 Where the provisions of	Value for Cus	,	signment	CM5000N	Ē	
	This B 31/05/		We rec	No d 58docum 2, I/ W	1. VW	0-0	ty:3985	ALA I		- 3	221416.58		A of the cise Act.	11 Where sions of	the purpos stoms Tarif		(if differen	-		
	OE Form i 2023.	bed form s	nt, price, v seive any c lately mak	ated - are ents prese e declare	(De le declare	SEA	S STATE	RAJEEV SAXENA Authorised Officer	1		NA	13A	section 4A of the section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	A o	10	Country of Consignment (if different) and Code	SEZ		
	s Digitally	shall be fu	atue, quar focuments to the sam declaratio	in according that I/ We	claration that the c	-	V. Nine	S OF A					A of the Excise	of sub-	on 3 of		0	Entity: M	lmp	SE
	This BOE Form is Digitally Signed & Submitted by 31/05/2023.	mished by	ntity or des s from the ne known to no is this m	ance with with. have not	to be sign ontents of		TABUSE	Z'er NA			0% SWS (GST 001/2017 III360)		AL	_				etLife Glo r, Tower 2	orter's Na	ZOnlin
	Submitted	the impo	importer s importer s o the Corr ade by the	the Invoice	ed by the this Bill of	Š	hd Eigl				001/2017 GST 013	14	Auxiliary	Rate Basic	ADDITIO			Plot No.	ne & Addr	Requi
35	by	rters of the	f the said g showing a smissioner	e No. 2110 any other o	Custom H	Forgo	ht Hund			1	III360 /2018	\mathbb{H}			ADDITIONAL DUTY		Bill of La	ations Su 7, Sector sh, India I	ess Whet	est ld:3
	SARG, O	goods co	liferent, price, value, quantity or description of the said goods and that We receive any Jocuments from this importers showing a different state remediately make the same known to the Commissioner of Castons. N.B.: - Where a declaration is this made by the Custom House agent	9732899 d	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor	ne : 3985	red and				39854.98 0.00	တ်	Auxiliary	Amount Basic		٠.	Bill of Lading No. & Date	pport Cer. 144, Noid	ner Goven	523001
50	NETWGARG, on behalf of SEZ Entity	prescribed form shall be furnished by the Importers of the goods govered by this Bill of Entry	different, price, value, quantify or description of the said goods and that if any time herselfler. We receive any documents from the importer showing a different state of facts if We will immediately make the same known to the Commissioner of Customs. N.B.; - Where a declaration is this made by the Custom House agents a declaration in the	No dated - are in accordance with the invoice No. 2119722899 dated 25/05/2023 and other 221416.58 documents presented herewith. 2. If We declare that If We have not received any other documents or information showing a	nt) orted agair	5.00	J Filly F	RAJEEV SAXENA RAJEEV SAXENA Authorised Officer			2 %	\parallel			7		Date	SEZ Entity: MetLife Global Operations Support Center Private Limited 11, 1: and 14 Floor, Tower 2, Plot No. 7, Sector 144, Nolda, Nolda 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request Id:352300120185 / Page: 1 /
-	SEZ Entit	his Bill of E	time here, s I/ We will aration in t	1/2023and tion showl	ıst Bill of L		ive Only				ట	16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY			e Limited, 201304, L	rivate	Page:
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PLOT NO. 07, SECTOR-144, NODANOP)

RAJEEN SAXENA

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AUTHORISED SECTOR-144, NODANOP)

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RESTOR-144, NODANOP)

Without Custom* House Agent With Custom Request ld: 352300120185 House Agent IGST Duty and Compensation Cess
Total Duty Amount Customs Duty Other than IGST * Strike out whichever is inapplicable. 1. If We declare that the contents of involve(s), No.(s) Z110732899

SEZ Entity: Dell International Services India Private Limited M.4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram .33AAACH192502301

and of other documents relating to the goods covered by the said involce(s) and presented herewith are true and correct in every respect. Duty Type 5. If We declare that the method of invoicing has not changed since the date on which myl our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House by County 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, by declayours 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 purchase/ consignment are in accordance with the invoice(s) No.(s) 2110732899 dated 25/05/2023 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.
- dated -Duty Amount in INR 4. If We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionairs, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) Duty Payment in INR DECLARATION account. Import Dept. Sr. No. & Date .: 3000088 - 31/05/2023 (This declaration is digitally signed.) License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date

PROCUREMENT OF WORKSTATION COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PYTLTD.M-4, SIPCOT IND USTRIAL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licensel C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) BOX No. & Description Total s. No QUINTUPLICATE COPY INDEA6 **PACKAGES** Port Code Сипелсу Vessel's Name/ Agent's Name NR. INR Invoice Value(FC),(CIF) AS ADDRESSED Marks & Numbers Gross Weight 27 KGS Value S = Sea A = Air L = Land ¥ SR 221416.58 221416.58 Code QUANTITY Weight/ Volume Number etc. NOS 1 Freight 0.00 PRECISION 7820 TOWER XCTO BASE
(WORKSTATION COMPUT
ER ALONG WITH STANDARD ACCESSORIES)
(84714990) - Capital Goods-Others Rotation No. & Date R.I.T.C. Number (Give detail of each class seperately) Exim Scheme Code, Where applicable Port Code of selling unit's SEZ: INCJS6 Total Number Of Packages (in words) Insurance DESCRIPTION 0.00 Prior Entry Stamp One BOXES Code NR Line No. 1,0000 Exch 84714900 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 Z Assessable Value Under Section 14 Customs Act, 1962 ort of shipment 221416.58
(Rs. Two Lakh
Twenty One
Thousand Four /
Hundred and
Sixteen and Fifty
Eight ps. Only) **INCJS6** AD Code: No Outward Remittance Involved Import Clerk 3000088 - 31/05/2023 Import Dept. S.No & Date Misc. Charges Debit P.D. A/c No. 0.00 0% Ir AIDC: 011/2021 17 0% SWS Customs 10% Auxiliary Rate Basic CUSTOMS DUTY AAHPP5532UCH00 Custom House Agent Code Total Value (In Rupees) country of Origin & code Auxiliary 221416.58 2:1416.58 india(IN) Exemption Notification No & Year 84714900 C. E. T. Customs Duty other than IGST Forgone: 0.00 Stamp for collection/ FREE No. & Date Landing Charges (Rs.) , BIN: NA
GSTIN: 99AAFCH8000N (And directly of Country of Consignment (if different) and Code MRP per Unit, if any 12A 12B ž Importer's Code & BIN Amount Of Abate-mens, If any ž Assessable Value (In Rupees) Value for the puriose of Section 3 of Customs spirit Act 1975 of Customs spirit Act 1975 of Customs spirit Act 1975 of Customs spirit Act 1976 of Sub-section(2) of section(2) of section(3) of Section(4) of Cestion 1 Act 1 the Sub-section 1 Act 1 the Sub-section 1 Act 1 Central Excess 1994 (does not ap.)/ Act, 1944 apply 13 Total Duty:39/155 Thirty Nine Thousand Eight Hundred and Fifty Five Only 165T& Compensation Cass Duy 1.1 We declare that the contents of this fall of Entry for goods imported against gill of Landing No. dated -sen is accordance with the Impoice No. 21107325/9 acided 259822023 and other 221415.96 commants presented herowith.

2.1 IVM good clears staff IV we have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that it any time hereeffer. IV We receive any documents from the importer showing a different state of facts If Yee will carried solely make the same shown to the Commissioner of Customer. 22141 22141£.5 This B-JE Form is Digitally Signed & Goods Allowed provided by HITESH KUMAR, SEZ Authorised Officer on 02/06/2023. This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZAuthorised Officer on \$105/2023 N.E.: Where a declaration is this made by the Custom House agents a declaration in the precision shall be furnished by the importers of the goods covered by this Bill of Entry. his BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 1/1/5/2023 SEZ Entity: MetLife Global Operations Supvort Center Private Limited, 11, 12 and 14 Floor, Tower 2, Ptot No. 7, Sector 114, Noida, Noida - 201304, Uttar Pradeah, India PENVATE \$ (Declaration to be signed by the Custom House Agent) Importer's Name & Address Whether Government or Private SEZOnline Request ld:352300120185 / Page: 1 / 1 18% IGST 001/2017 JII360 0% SWS IGST 013/2018 Auxiliary Rate Basic ADDITIONAL DUTY Bill of Lading No. & Date Forgone: 39855.00 Arnount Audiary 39854.98 TOTAL DUTY Col.: (15) Rs. Col. : (11) 39854.98

DECLARATION

(To be signed by an Importer.)

Request ld: 352300120185

1. If We declare that the contents of invoice(s) No.(s) 2110732899

1. If We declare that the contents of invoice(s) No.(s) 2110732899

SEZ Entity: Dell International Services India Private Limited Ma. 4, SIPC) T Hitech SEZ, Sunguvarchatram Post, Kancheepuram 3,34AACH19250232(3)

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

With Custom House Agent

Without Custom* House Agent

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

are in accordance with the invoice(s) No.(s) 2110732899 dated 25/05/2023 and other documents presented herewith. If We also deciare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. If We declare that If we have not received and do no know of any other documents, or information showing a different 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. If Y/e declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment

4. If We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionarie, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise then as ordinary importers or buyers.

!! Y'd 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 declaration is digitally signed.)

Strike out whichever is inapplicable.

Customs Duty Other than GST
IGST Duty and Compensation Cess
Total Duty Amount **Duty Type** Duty Amount in Duty Payment in INR 39855.00 39855.00 License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date

PROCUREMENT OF WORKSTATION COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVILITD.M-4, SIFCOT IND USTRIAL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

30(15) 2006 Sez Rule

EPRESENTATIVE OF SEZ EXPORTING UNIT EQULATION 2003, SEZ RULE 2006 SEZ (DELL!) PCOLUMIECH SEZ SUNGUYACHATTRAM VANSHIPMENT ALLOWED FROM) HANDOVER THE PACKAGE TO THE AUTHORISED GULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDI

ATE: 3/15/23 DATE: 2/6/23 DE NO: 3000088TB.NO: 50684

1000 NOON

superintendent of Customs (Preventive) HITESH KUMAR Sriperumbudur Taluk Sipcot HI-Tech SEZ Kanchipuram Dist.

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