

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1584

Date: 03/2/23

Name of Supplier: Dell International Services Pvt Ltd PO No. 93022-0000004510

Address: M-4, Sireet 9th Park. Date: _____

TIN No. 33AAA CH19250226 Inv. No. 2110705970

Mode of Transport: self Date: 20/01/23

S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	Dell Latitude 5470	35	35	—	—	35

Received & Checked by :

Name: Anish Kumar Rajput

Designation: IT Asset

Department: IT

Signature: [Signature]

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name: ENTRY NO. 3377

DATE: 03/02/23 TIME: 17:40

SECURITY SIGN: [Signature]

DELL 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; Renewal 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,
Sunguvachattam 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
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Invoice No: 2110705970	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842106999
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv	Due Date: 26/04/2023	Order Type: I2 System order
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Internet Receipt No.: IN2009-4658-37002	Salesperson: Rosy Chawla	Shipping Method: BY ROAD - CIF
Bill to IEC/PAN: AAFCM5000N	Invoice Reference No.: IN2009-4658-37002		
Ship to IEC/PAN: AAFCM5000N			
Exemption Certificate No.: 17591535			
Exemption Reason: Special Economic Zone			
Cust PO: 93022-0000004310			
Quotation No.: 31502559			

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

ENTRY ALLOWED
DATE.....
03/02/23

OXYGEN BUSINESS PARK PVT. LTD

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

INWARD G/E No. 623
TIME 15:36 DATE 03/02/2023

Security Sign.....

Received
3/2/23

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 3377
DATE 03/02/23 TIME 17:40
SECURITY SIGN.....

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-01-20 18:21:37 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV SAXENA
Authorised Officer

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2, Oxygen Business Park, Chullaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800 254 0000 (Toll Free) www.dell.co.in

PLOT NO. 07, SECTOR 144, NOIDA

DELL 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; Renewal 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,
Sunguvachattam Post,
Srinerumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330422000007Z
dt. 01 April, 2022
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110705970 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842106999

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	35	75,530.00	2,643,550.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (08), IN					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		35					
OS Media Kit Not Included		35					
Keyboard Included		35					
E4 Power Cord 1M for India		35					
No Mobile Broadband Card		35					
Thank you for buying Dell		35					
No AutoPilot		35					
Custom Configuration		35					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		35					
Dell SupportAssist OS Recovery Tool		35					
ENERGY STAR Qualified		35					
Latitude Bottom Door		35					
Carry-In Service 12 Months		35					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		35					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		35					
65W AC adapter, USB Type-C, TCO Gen9 compliant		35					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		35					
Backlit Keyboard		35					
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		35					
Microsoft Office Trial(30 Days)		35					
Dell Client System Update		35					
Dell Digital Delivery Citrus Client		35					
SupportAssist		35					
Dell Optimizer		35					
Waves Maxx Audio		35					
Dell Power Manager		35					
Info Configuration Only		35					
No Anti-Virus Software		35					
Battery Carries 1 Year Warranty from Invoice Date		35					
No Resource USB Media		35					
GCP Operations Management(Per Box) H		35					
Wireless Intel AX211 WLAN Driver Alder Lake		35					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		35					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD 1R		35					
Camera, WWAN		35					
Quick start guide		35					
Intel vPro Technology Enabled		35					
16GB, 2x8GB, DDR4 Non-ECC		35					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		35					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		35					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		35					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		35					
Windows FKID Label		35					
EPEAT 2018 Registered (Gold)		35					
Intel Wi-Fi 6E (6 If 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		35					
58WHR, 4 Cell Battery Express Charge Capable		35					
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40 GHz		35					
Intel Gen 12 CPU label for Core i5 vPro enable		35					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		35					
Shipping		35					

Signature
25/01/23

Subtotal INR 2,643,550.00
BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 2,643,550.00

Registered Office: Dell International Services India Pvt. Ltd. E-12/1, 12/27, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Chennai
PO, Inner Ring Road, Bangalore-560025 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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





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; Renewal 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,
Sunguvachattam 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: 2110705970	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842106999
------------------------	--------------------------	------------------------	--------------------------

Rupees Two Million Six Hundred Forty Three Thousand Five Hundred Fifty and zero Paise Only

Tag Nos. B4687V3, 66687V3, H5687V3, F4687V3, 95687V3, 74687V3, 94687V3, 15687V3, 75687V3, J5687V3, D5687V3, 35687V3, 25687V3, 85687V3, G5687V3, 65687V3, 4687V3, 5687V3, 45687V3, H4687V3, C5687V3, 64687V3, 76687V3, 46687V3, C4687V3, D4687V3, 26687V3, 55687V3, F5687V3, 54687V3, 84687V3, B5687V3, G4687V3, 36687V3, 16687V3

PO# 93022-0000004310

IGST 18% AND IGST AMOUNT FOREGONE INR 475,839.00

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 35(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, Challaghatta 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

[Handwritten Signature]
25/01/23



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Authorised Officer
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 PRIVATE LIMITED IT/ ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA

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

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004310

Rosy Chawla



78842106999

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-21

BDEL

842106999

Delivery Terms

PO# 93022-0000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 475,839.00

IN THIS SHIPMENT:842106999

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
35	842106999	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		340-ADFN		Info Configuration Only	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		374-BBBI		OS Media Kit Not Included	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BBRB		Waves Maxx Audio	
		127-BBHF		ProSupport Plus and Accidental Damage Service	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		321-BFJH		Latitude Bottom Door	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYNW		Intel Gen 12 CPU label for Core i5 vPro enable	
		340-AATY		Dell Client System Update	
		492-BDHS		65W Type-C Adapter, Rugged	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BFDQ		Windows PKID Label	
		450-ALGE		E4 Power Cord 1M for India	
		631-ADFF		Intel vPro Technology Enabled	
		650-AAAM		No Anti-Virus Software	
		683-16625		GCP Operations Management(Per Box) H	
		709-BCHC		Carry-In Service 12 Months	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		338-CEUW		i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BETW		12th Generation Intel vPro Enterprise with Intel Core i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to	

Rajeev Saxena
25/01/23

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



Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
				4.40 GHz)	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		340-CKSZ		No AutoPilot	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		555-BHHU		Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth	
		630-ABBW		Microsoft Office Trial(30 Days)	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only,	
		387-BBLW		English International Backlit Keyboard	
		240-AAUC		ENERGY STAR Qualified	
		400-BNJW		Dell Digital Delivery Cirrus Client	
		451-BCWY		M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		658-BEQP		58WHR, 4 Cell Battery Express Charge Capable	
		817-BBBB		Dell Optimizer	
		711-BCJQ		Custom Configuration	
		379-BBEP		ProSupport Plus and Keep Your Hard Drive	
		340-CYGE		Thank you for buying Dell	
		556-BBCD		Quick start guide	
		619-AQGN		No Mobile Broadband Card	
		658-BDVK		Windows 10 Pro (Includes Windows 11 Pro License)	
		391-BGLX		English	
		430-XXYG		Dell Power Manager	
		580-AHPB		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		525-BBCL		No Resource USB Media	
		883-10171		Keyboard Included	
		990-24061		SupportAssist	
				Battery Carries 1 Year Warranty from Invoice Date	
				FGA NB-OS-BTO Freight Charges(India-I2)	

35 842106999 460-BDNI V1HH2 Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"

Serial #: 45687V3, 46687V3, 54687V3, 55687V3, 56687V3,

64687V3, 65687V3, 66687V3, J5687V3, 75687V3,

76687V3, 84687V3, 85687V3, 94687V3, 95687V3,

B4687V3, B5687V3, C4687V3, C5687V3, D4687V3,

D5687V3, F4687V3, F5687V3, G4687V3, G5687V3,

H4687V3, H5687V3, J4687V3, 36687V3, 35687V3,

26687V3, 25687V3, 16687V3, 15687V3, 74687V3

Signature
25/01/23



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

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date	Remarks
112.70	41				

Dell 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, Renewal 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,
Sunguvachattam 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
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344


Invoice No: 2110705970	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842106999
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Due Date: 26/04/2023		
Bill to IEC/PAN: AAFCM5000N	Order Type: I2 System order		
Ship to IEC/PAN: AAFCM5000N	Internet Receipt No.: IN2009-4658-37002		
Exemption Certificate No.: 17591535	Salesperson: Rosy Chawla		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93022-0000004310	Invoice Reference No.: IN2009-4658-37002		
Quotation No.: 31502559			

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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-01-20 18:21:37 UTC

On behalf of Amit Gupta(Authorized Signatory)


25/01/23

RAJEEV SAXENA
Authorised Officer

Oxygen S.E.Z.



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore-560 075. Tel: 080-4211 4026 (Toll Free) www.dell.co.in

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 value, 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: Laptop Computer along with standard accessories
5. Country of Origin: India
6. Port of Shipment: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93022-0000004310
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110705970 Dt. 20/01/2023
12. Invoice Value: INR 2643550.00
13. Terms of Payment: ZIN 90 Days Inv
14. Currency of Payments: INR
15. Exchange Rate: INR 1/-
16. Terms of Delivery: CIF
17. Relationship between buyer and seller [Rule 2, (2)]: Not Related
18. If related, what is the basis of declared value: NA
19. Conditions or Restriction attached with the sale [Rule 4, (2)]: NA
20. Valuation Method Applicable: [See Rule 4 to 8]: Rule 3
21. Cost and Service not included in the invoice value:
 - (a) Brokerage and Commissions: NA
 - (b) Cost of Containers: NA
 - (c) Packing Cost: NA
 - (d) Cost of Goods and service supplied by the buyer: NA
 - (e) Royalties and License Fees: NA
 - (f) Value of proceeds which accrue to seller: NA
 - (g) Freight: NA
 - (h) Insurance: NA
 - (i) Loading, Unloading, handling charges: NA
 - (j) Landing Charges: NA
 - (k) Other payments, If Any: NA
22. Assessable Value in INR 2643550.00
23. Previous 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

1. 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 2643550.00



Signature of Importer

A. D. Assistant Commissioner

RAJEEV S.E.Z.
Authorized Officer
Oxygen S.E.Z.

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

DECLARATION

(To be signed by an Importer.)

Request Id: 352300020225

Import Dept. Sr. No. & Date.: 3000037 - 25/01/2023

With Custom*
House Agent1. I/ We declare that the contents of invoice(s) No.(s) 2110705970 dated 20/01/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram 33AAACH1925Q2ZG33 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

Without
Custom*
House Agent1. I/ 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) 2110705970 dated 20/01/2023 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not 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.

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

4. I/ We 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.

5. I/ 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 whichever is inapplicable.

(This declaration is digitally signed.)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Chalan No. & Date
Customs Duty Other than ICGT	0.00		License/Scp Name - No. & Issue Date
IGST Duty and Compensation Cess	475839.00		
Total Duty Amount	475839.00		

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

25/01/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-14A, NOIDA(U.P.)

(To be signed by an Importer.)

Request Id: 352300020225

1. I/ We declare that the contents of invoice(s) No.(s) 2110705970

With Custom¹
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sungurvarichatram Post, Kancheepuram
J3AAACH1925QZZG(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

**Without
Custom*
House Agent**

1. I/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) 2110705970 dated 20/01/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. If we declare that I/we have not received and do not 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.

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

4. If We 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.

5. I/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 Customs House(s).

* Strike out whichever is inapplicable

(FOR CUSTOM HOUSE USE)

Date of receipt in:

(This declaration is digitally signed.)

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

back here additional documents required

1. Invoice

2. Packing List.....

3. Bank Draft.....

4. Insurance Memo/ Policy.....

5. Bill of Lading or Delivery Order.....

6. Import License/ Custom Clearance Permit.....

7. Certificate of Origin

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

(Actual designation to be indicated)

(On duplicate copy only)

Passed out of customs charge

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

Proper Officer

Duty Type	Duty Amount In INR	Duty Payment In INR	Bank Name, Chaitan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	475839.00		
Total Duty Amount	475839.00		

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SUNGUVACHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMIL NADU (SEZ UNIT)

87c 03/02/23

DECLARATION

(To be signed by an Importer)

Request Id: 352300020225

Import Depl. Sr. No. & Date: 3000037 - 25/01/2023

With Customs
House Agent

1. I/We declare that the contents of invoice(s) No.(s) 2110705970 dated 20/01/2023 of M/s. SEZ Entity Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram 33AAAACH1925Q22G(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

Without Customs*
House Agent

1. I/We declare that the contents of this Bill of Entry for goods imported against B II of Landing No. - dated - are in accordance with the invoice(s) No.(s) 2110705970 dated 20/01/2023 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/We declare that I/we have not received and do not 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.

3. I/We declare that goods covered by the Bill of Entry, have been imported on our right purchase/consignment account.

4. I/We are not connected with the suppliers, manufacturers, etc:
(a) Agent/Distributor/Importer/Brand/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/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 Customs House(s).
(This declaration is digitally signed.)

* Strike out whichever is not applicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		Licensee/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	475839.00		
Total Duty Amount	475839.00		

PROCUREMENT OF LAP TOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

BOE No: 3000037, B.No: 50104

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

TRANSHIPMENT ALLOWED FROM SIPCOT-HITECH SEZ SUNGUVARCHATTRAM TO SEZ-Boide. UNDP

REGULATION 4 (A)(V)OF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNION) TO HANDOVER THE PACKAGE TO THE AUTHORISED REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAM MURTHY

Authorised Officer

Superintendent of Customs (Prev)

SIPCOT Hi-Tech SEZ

Sripurumbudur Taluk, Kancheepuram Dist

SEZ-Rule
30057006.