MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1433

Goods Received Note

Date: U-Nov-2022

1						
Name of	supplier Dell International Services indi	a PV+.Ld	D PO	No. 93	026000	0000076
Address	M-4 Taluk kancheepuram Pistoic Tamil	Nodu -602	Dat	e1.7.	-001	-2022
TIN No	09AAFCMS000NIZE		. Inv.	No3/	1067	9253
Mode of	Transport. BY Hand		Dat	e.15	oct-	2022
S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
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Receiver	d & Checked by :	Security D	epartm	ent:		
Name	Shankas Dutt	N	ETLI	FE - C	SOSC	
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11		Name DATE.	ENTRY	VO	304	
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D*<u><u><u></u></u><u><u><u></u></u><u><u></u><u><u></u><u><u></u></u> LTechnologies</u>*</u></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;,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, Sunguvarchalram Post, Sriperumbudur Taluk, Kancheepuram Diştriçt Tamil Nadu - 602106. ARN (LUT No) (AD330422000007 dt. 01 April, 2022 Ship From State TN-C

Tax Invoice

Dell Order No: 842080971

Original

Billing Address:

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

14.10.14

Shipping Address:

METLIFE GLOBAL OPERATIONSSUPPORT CENTRE PVT M/S OXYGEN BUSINESS PARK PRIVA TE 11/TILS SEZ SHITTL/1, SITI, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP India JEETENDRA JHA 9560913344

Invoice No: 2110679253

India

JEETENDRA JHA

9560913344

Invoice Date: 15/10/2022 09AAFCM5000N1ZE

Quotation No.: Payment Terms: Due Date:

Order Type:

Salesperson:

Shipping Method:

Customer No: 782878126

ZIN 90 Days Inv 19/01/2023 12 System order Rosy Chawla BY ROAD - CIF

31363521

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

Exemption Reason:

Cust PO:

09AAFCM5000N1ZE AAFCM5000N AAFCM5000N Exemption Certificate No.: 17591512

Special Economic Zone 93026-00000000764

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

ENTRY AL MATERIAL INVARD GATE ENTRY NO ... S. For Dell International Services India Private Limited

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD G/E No. 5696 TIME 13:30 DATE 04/11/12 Security Sign....

This is to certify that the goods are Checked and Prick In Carton Hoxes and Self Sealed with adhesive Tape with Designed unique Marks as Follows

111 8 11111111 8 The Self Scaling is doe as per the SEZ Rule 46 (c) in presence of the Authority & Person, if this seal found damaged or tampered the same may be intimated to Dell at the supplying address

Authorised Signatory

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-10-15 17:26:47 UTC

On behalf of Amit Gupta(Authorized Signatory)

Record of Shanker DUT

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



RAJEEV SAXENA
Authorised Officer.
Oxygen S.E.Z.

DØLLTechnologies

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,
Sunguverchetram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamit Nadu - 602106
ARN (LUT No.): AD330422000007Z
dt. 01 April, 2022
Ship From State:TN

Tax Invoice

Original

	The state of the s		
Invoice No: 2110679253	Invoice Date: 15/10/2022	Customer No: 782878126	Dell Order No: 842080971

escription	HSN/SAC	Quantity	Unit Price	Net		Tax type	Rate	Amount
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S Media Kit Not Included		12						
eyboard Included		12						
4 Power Cord 1M for India		12 12		-				
o Mobile Broadband Card		12						
nank you for buying Dell - o AutoPilot		12						
ustom Configuration		12						
ocument for MUI (English, Khemer, Bahasa Indonesia,		12						
rabic, Spanish)								
ell SupportAssist OS Recovery Tool		12						
NERGY STAR Qualified		12						
atitude Bottom Door		12						
arry-In Service 12 Months		12						
C Packaging + 65W Adapter + 4C Battery + ADL CPU		12						
ell Pro Slim Backpack 15 - PO1520PS - Fits most laptops to 15"		12						
-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		12						
5W Type-C Adapter, Rugged		12						
atitude 5430 Assembly Base, FingerPrint Reader Only,		12						
nglish International Backlit Keyboard								
icrosoft Office Trial(30 Days)		12						
ell Client System Update		12						
ell Digital Delivery Cirrus Client		12						
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ell Power Manager		12						
fo Configuration Only o Anti-Virus Software		12						
o Anti-virus Soliware attery Carries 1 Year Warranty from Invoice Date		12						
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Itel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2		12					OF OFOTO	DAMA NOID
BWHR, 4 Cell Battery Express Charge Capable		12				PLOT NO	D,-07, SECT	Walan Hora
2th Generation Intel vPro Enterprise with Intel Core i7- 265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80		12				4		
Hz) itel Gen 12 CPU label for Core i7 vPro enable		12						
HD/IR Camera, Temporal Noise Reduction, Camera		12						
hutter, Mic		12					MIONS	Stra

RAJEEV SANCIAL Authorise Officer Oxygen S.E.E. **D***<u>e</u>***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.): AD330422000007Z
dt. 01 April, 2022
Ship From Slate:TN

Tax Invoice

Original

Invoice No: 2110679253

Invoice Date: 15/10/2022

Customer No: 782878126

Dell Order No: 842080971

Total Value 1,162,032.00

Rupees One Million One Hundred Sixty Two Thousand Thirty Two and zero Paise Only

Tag Nos.

28KCZS3, 38KCZS3, 98KCZS3, J7KCZS3, 78KCZS3, 18KCZS3, 48KCZS3, H7KCZS3, 88KCZS3, 58KCZS3, B8KCZS3, 68KCZS3

PO# 93026-0000000764 IGST 18% AND IGST AMOUNT FOREGONE INR 209165.76

21/10/22

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



AJEEV S Authorised On Lot Oxygen S a Z

D*<u>e</u>LLTechnologies*

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
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SIPCOT SEZ dated 8th Jan
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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 - 602108
ARN (LUT No.): AD330422000007Z
dt. 01 April, 2022
Ship From State:TN

Tax Invoice

Original

Invoice No: 2110679253

Invoice Date: 15/10/2022

Customer No: 782878126

Dell Order No: 842080971

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 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 Delf 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: CITINBX MICR #: 580037002 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

CENTER OF THE PROPERTY OF THE

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24. 25(14) Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO. Inner Ring Road, Bangalore 560 611 Winghone: 1800-425-4026 (Toll Free) www.dell.co.in

EV SAXENA

Authorities Office Authorities On State Office On State Office Of

Packing Slip

This is not an invoice

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

Sold

To:

JEETENDRA JHA

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

NOIDA

Ship To: METLIFE GLOBAL OPERATIONS SUPPORT

CENTRE PVT LTD JEETENDRA JHA

> M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2

PLOT NO. 07 SECTOR 144

NOIDA

UP, CN, 201304 9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000764

Rosy Chawla

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2022-10-15

2022-10-17

BDEL

842080971

Delivery Terms

PO# 93026-0000000764 IGST 18% AND IGST AMOUNT FOREGONE INR 209165.76

			IN T	HS SH	IPMENT:842080971	
Ship	Qty.	Tracking	SKU Number Item Number		Item Description	VPN Number
	12	842080971	210-BDGP KX52X	[1]	Dell Latitude 5430 CTO Base	
			450-ALGE		E4 Power Cord 1M for India	
			555-BHHU		Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2	
			340-AAUC		Dell Digital Delivery Cirrus Client	
			451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
			630-ABBW		Microsoft Office Trial(30 Days)	
			631-ADFF		Intel vPro Technology Enabled	
			658-BEOK		Dell SupportAssist OS Recovery Tool	
			658-BBRB		Waves Maxx Audio	31
			709-BCHC		Carry-In Service 12 Months	
			379-BBEP		Thank you for buying Dell	
			580-AHPB		Keyboard Included	
			658-BFDQ		Windows PKID Label	
		9	525-BBCL		SupportAssist	
			817-BBBB		Custom Configuration	
			338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
	٠		379-BETU		12th Generation Intel vPro Enterprise with Intel Core 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.8	
			387-BBLW		GHz) ENERGY STAR Qualified	01
			340-CYNX	2	Intel Gen 12 CPU label for Core i7 vPro enable	A
			340-AATY		Dell Client System Update	RAJEE
		,	619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	Author
			650-AAAM		No Anti-Virus Software	PLOT NO, -07, SE
			711-BCJQ		ProSupport Plus and Keep Your Hard Drive .	AN AN



Authorised Office Oxygen S E T

IN THIS SHIPMENT:842080971

Ship Qty.	Tracking	SKU Number	r Item Number	Item Description VPN Number
		379-BDZB		EPEAT 2018 Registered (Gold)
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN
		321-BFJH	2	Latitude Bottom Door
		430-XXYG		No Resource USB Media
		127-B8HF		Prosupport Plus and Accidental Damage Service
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU
		340-CYGE		Quick start guide
		340-ADFN		Info Configuration Only
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake
		556-BBCD		No Mobile Broadband Card
		634-BZBF		CyberLink PowerDirector 365 Business & PhotoDirector 365 - 12 Month Subscription
		658-BDVK		Dell Power Manager
		374-BBBI		OS Media Kit Not included
		400-BNJV		M.2 512GB PCle NVMe Class 35 Solid State Drive
		492-BDHS		65W Type-C Adapter, Rugged
		658-BEQP		Dell Optimizer
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service
		883-10171		Initial Battery Carries 1 Year Warranty from Invoice Date
771		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only,
		340-CKSZ		English International Backlit Keyboard No AutoPilot
12	842080971	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"

Serial #: 48KCZS3, J7KCZS3, 68KCZS3, 78KCZS3, 88KCZS3,

98KCZS3, B8KCZS3, H7KCZS3, 38KCZS3, 28KCZS3,

18KCZS3, 58KCZS3

This completes your order.

Receiver Name/ Company Stamp

Receiver Signature

Date

IC No.

Remarks

38.80

Total Wgt Total Boxes

15



RAJEEV SAXENA
Authorised Officer
Oxygen S. F.Z.
PLOT NO.-07, SECTOR-144, NOI

Authorist Oxygan

NOTE: This declaration shall not be required for goods imported as passengers Baggage, Goods imported for personal usupto value of Rs. 1000/-, Sample of no commercial valve, or where the goods are subject to specific rate of duty.

- Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 8th Floor/1, 9th Floor, 10th Floor
 11th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Utts
 Pradesh
- 2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatrar 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
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93026-0000000764
- Nature of Transaction: Sale
 (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110679253 Dt. 15/10/2022
- 12. Invoice Value: INR 1162032.00
- 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 1162032.00
- 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: 19/10/2022

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:
- Value Assessed:- INR 1162032.00

A. O. Assistant Commission

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

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

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Authorised Calest
Oxygen S E 2

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6	Part & S.N Authority	8		-	.00		-			NUMBERS		4	Unit Code	90		's Name	r Land	Ĺ
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	I.T.C. Licennue 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				insurance	Fifteen	Total Number Of Packages (in words)		DELL LATITUDE \$430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713910) - Capital Goods-Others		Exim Scheme Code, Where applicable		DESCRIPTION		Rotation No. & Date		
	to License	Ŀ			NR.	Code	Fifteen BOXES	ackages (i	l e l	:E (LAPTO) :S) (84713		here applic	nber	NOI	H	H	•	
	/ C.C.P. (in ca				1.0000	Exch. Rate		words))10) - Capital		able			,	Line No.		
	ise of Letter of	0.00/ 0.00				Agency Commission @				84713010 024/20058		Exemption Notification No. & Year	Heading	Customs	_			
		0.00				y Local Incy Ission @	_	4		NA S	·	6				Po		
	Debit P.	0.00			1	Misc. Charges	Import Clerk	AD Code: No Outward Remittance Involved	,1	(Rs. Eleven Laki Sixty Two Thousand J and Thirty Iwo Only)	u	Customs Act, 1962	Assessable Value Under Section 14		NCJS6	Port of shipment	3000104 - 21/10/2022	
	Debit P.D. A/c No.	E .				Tots (In I)		utward Remitt		0% h d AIDC : 011/2021 17 0% o SWS Customs 10%	10	Auxillary	Rate Basic	CUSTOMS DUTY		H		-
		1162032.00			1162032.00	Total Value (In Rupees)		ance Involve		0.00	11	Auxiliary	Amount Basic	S DUTY	India(IN)	Country of Origin & code	AAHPP5532DCH001	Code
	Stamp for					Landing Charges (Rs.)	Forg	Customs Duty other than K25		84713010	12	Exemption Notification No & Year	Item	0 1			4	-
	collection/						Forgone: 0.00	ty other the		×	12A	any	MRVP per	7		STIN: 09A		- indi
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This B VIJAY		1162032	N.B.	differe We re	1162032,00 docum	Assessable Value (In Rupees)		Total Duty:209166	,10	1162032.00	13			Value for the purp	country of consymmetric (in dimensity and Code	GSTIN: 0900010118/AAFCM5000N		E-174
OE Form is Digital	OE Form is Digital 2022 OE Form is Digital 10/2022		- Where a declarati ibed form shall be	ve declare that If went, price, value, quete any documer liately make the sa	dated - are in acco	(Declaration			07 (2)	*	13A		Where the provision of sub-	Value for the purpose of Section 3 of Customs Tariff Act 1975	ens) and Code	and ton	SEZ Entity:	-
This BOE Form is Digitally Signed & Goods Allowed prov	This BOE Form is Digitally Signed & Submitted by NEHA 2/1/0/2022 This BOE Form is Digitally Signed & Assessed by RAPE on 2/1/0/2022		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.	- \(\ell\) we access that I \(\ell\) We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time harefler, \(\ell\) We receive any documents from the importer showing a different state of facts \(\ell\) We will immediately make the same known to the Commissioner of Customs.	Nodatad- are in accordance with the invoice No. 2110679253 dated 15/10/20222and other 1162032.00documents presented herewith.	(Declaration to be signed by the Custom House Agent)	Follow Follows	Two Lakh Nine Thousand Office Inhabited and Sixty Six Only	RAJE Autho	18%, IGST 00 1/2017 III360 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY	Bill	201304, Uttar Pradesh, India PRIVATE	Metife Global Operations	Importer's Name & Address Whether Government or Private
	HA GARG, on b	ONS SUD	m House agents the goods cover	er documents or id goods and the a different state are of Customs.	110679253 date	n House Agent)	compensation Co	Tunbred an	RAJEEV SAXENA Authorised Officer Authorised S.E.Z.	209165.76 0.00	15	Auxiliary	Amount Basic	VIV	Bill of Lading No. & Date	lower A., Plot I desh, India PRI	Support Center	Mather Gwam
ed by SREEKUWARAN UNINY	A GARG, on behalf of SEZ Entity EV SAKENA SEZ Authorised Officer	8	is a declaration in the red by this Bill of Entry.	r information showing a rat if any time hereafter, if e of facts if We will	ted against Bill of Landing ed 15/10/2022and other		ess Duty	d Sixty Six Only	ENA FIGURA (ILP)	209165.76	16	Col.: (15) Rs.	Col . MAN	TOTAL DUTY	Date	No. 07, Sector 144,, Noida -	r Private Limited,8th FL/1,	mant on Date of

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License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount Duty Payment in INR INR 209166.00 Customs Duty Other than IGST IGST Duty and Compensation Cess Total Duty Amount **Duty Type**

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

	ON LID	THE THE PARTY OF T						130	Page No. 016.	Bond debit at Sr. No	No. A	Bond c								
EEKUMARAN UNNY	ovided by SRI	This BOE Form is Digitally Signed & Goods Allowed, rovided by SREEKUMARAN UNINY VIJAYSHANKAR, SEZ Authorised Officer on 22/10/0722.	BOE Form is Digita YSHANKAR, SEZ /	This						-			127							
ARG, on behalf of SEZ Entity SAXENA, SEZ Authorised Officer	AJEE SAXENA	Tage of the state	This BOE Form is Digitally Signed & Subsection 101/2022 21/10/2022 This BOE Form is Digitally Signed & Assaton 21/10/2022		V FREE No.	Stamp for collection/ FREE No. & Date	Stamp		Debit P.D. A/c No.	Deb# F	,	ase of Letter of	nse/ C.C.P. (in c	lebited to Lice & Date)	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)	No./ O.G.L. ? y, Name of F	ate/ Part & S.I Authorit	D.C.P. No. & D.	License or C	LT.C. L
	500	VOID		1162032				1162032.00		0.00	0.00/ 0.00	0.00			0.00	0.00	32.00	1162032.00	NR.	Total
is a declaration in the read by this Bill of Entry.	m House agent the goods cove	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.	:- Where a declara ribed form shall be	N.B.																
r information showing a vat if any time hereafter. If the of facts I/ We will	er documents or id goods and the a different state are of Customs.	auxuments presented network. 2. If We declare that If We have not received any other documents or information showing a lifferent, price, value, quantity or description of the said goods and that if any time hereafter. If will receive any documents from the importer showing a different state or facts If Vide will immediately make the same known to the Commissioner of Customs.	We declare that I/ I we declare that I/ I ent, price, value, qu sceive any docume vdiately make the so	7162032,0000can 2, V1 differ We re				110203610			'			3						
ted against Bill of Landing ed 15/10/2022and other	or goods import 110679253 date	 If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No dated - are in accordance with the invoice No. 2110679253 dated 15/10/2022and other 	We declare that the dated - are in acco	-	(In F	ges)	Charges (Rs.)	(In Rupees)	-	Charges	Agency Commission @	Comm		Code	instrance	riegn	32.00	y Value	0	
	House Agent)	(Declaration to be signed by the Custom House Agent)	(Declaratio	able Value		Bul	Landing	Value	-	Misc.	Loading/ Local	Loadin	<u> </u>	Currenc	- 1		Ť	Invoice Value(FC),(CIF)	Н	n K
ess Dufy	ompensation C	P (IDSTA C6th bensation Cess Duty Forgons : 209166.00			- 1 -	Customs Duty other than iGST Forgone: 0.00	Customs						(in words)	Fifteen BOXES	iotal Numb	+		38.8 KGS		
d Sixty Six Only	Hundred and Sixty Six	Nine Thousand One I		Total Duty:209166	Ή.		4	ince involved	Outward Remittance In	AD Code: No C			(in unada)	Of Parkage	Total Nimbo			Grass Welaht	0	
						1				14										
209165.76	209165.76 0.00	18%, IGST 001/2017 III360 0% SWB IGST 013/2018	×	1162032.00	\$	N N	0.00 84713010		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(Rs. Eleven Lakh Sixty Two Thousand A and Thirty Two Only)	N N	84713010 024/20058)P 3010) - Capital	BASE (LAPT) DRIES) (8471	DELL LATTIUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	12 NOS	NUMBERS	AS ADDRESSED 1		15 BOX
16	16	14	13A	13	12B	12A	12	11	10	9	00	7		6		r.	4	2		
Col. : (15) Rs.	Auxiliary	Auxiliary	section (2) of section 4A of the Central Excise Act, 1944 apply	section(2) of Section 4 A of the Central Excise Act, 1944 does no apply	any		Exemption Notification No & Year	Auxillary	Auxiliary	Customs Act, 1962		Exemption Notification No. & Year	icable	th class sepan e, Where appl	(Give detail of each class separately) Exim Scheme Code, Where applicable	Number etc.	Unit Code	Numbers		Description
Col. : (11)	Amount Basic	Rate Basic	Where the provision of sub-	Col. 9+C0. 11 Where the provisions of Sub-	Amount Of Abate	MRP per	ftem	Amount Basic	Rate Basic	Assessable Value Under Section 14	Nature	Heading		Number	R.LT.C.	Weight		Marke & SR.		
TOTAL DUTY	7	ADDITIONAL DUTY	ase of Section 3 of hiff Act 1975	Value for the purpose of Section 3 of Customs Terriff Act 1975		\dashv	C FI	ALMO	CUSTOMS DUTY			Customs		DESCRIPTION	DESC	ALILA	QUANTITY	ES	PACKAGES	
							-			INCJ\$6						L				
ate	Bill of Lading No. & Date	Zo 1304, Oxiai Frade	nt) and Code	Country of Consignment (if different) and Code	AFCM50001 Suntry of Co.	GSTIN: 09A	Ingin & code	Country of Origin	Co	Port of shipment	Port		Line No.		Rotation No. & Date	H	t's Name	Vessel's Name/ Agent's Name	Vesse	П
Private Limited,8th FL/1, 2.07, Sector 144,, Noida	wer A., Plot No	SEZ Entity: Metife Global Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower A, Pht No. 07, Sector 144, Noida	SEZ Entity: 19th and 10th	VECM5000N	BIN: NA 3010110/AA	BN: NA BC/PAN: 0508010110/AAFCM5000N		AAHPP5532DCH001		3000104 - 21/10/2022				1			- E		INDEA6	
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ri, Kancheepuram with	o. o pauo	owing a scription state of signment	Supple Supple	accounts (Sano)		W Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date	
1. If We declare that the confients of invloce(s) No.(s) 21109/32535 4 Table 1510/2022 of M/s. 5EZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram, 33AAACH192502Z6(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	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) 2110679253 dated 15/10/2022 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.	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 We declare that goods covered by the Bill of Entry have been imported on out-right purchasse/ consignment	4. If We and are not connected with the suppliers, manufacturers, as: (a) Agent Distributor Indenter I 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 the method of invoicing has not changed since the date on which my/ our books of a and/ or agreement with the suppliers were examined previously by the Custom House(s). (This declaration 	ilvanie.	Duty Amount Duty Payment in InR INR LINE	209166.00 209166.00
With Custom* House Agent <u>SEZ Entity;</u> Dell Internatio and of or	Without 1. I. IV We Custom* House Agent and other	inpment Allowed under chirament price of the said grant price and said said said said said said said sai		o standard de la companya de la comp		Duty Type	RAJEE Officer Customs Duty Other than IGST Authorised Officer Customs and Compensation Cess Authorised S.E.Z.

TROOTUREMENT 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 UNT)

NA SEZ Authorised Office	This BDE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 21/10/2022.	E Form is Digitally St 1/2022.	This BO on 21/16														
on behalf of SEZ Entity	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 217(0)2022	וב Form is Digitally Sig		E No. & Da	ection/ FRE	Stamp for collection/ FREE No. & Date		Vi. No	Debit P.D. Av. No		ise of Letter of	cense/ C.C.P. (in ca	L.N.C. LICERSS of C.C.P. No. & Date/ Part & S. No.7 G.L. No.7 Exemption No. & Value debited to Licerse/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Vame of Person	Authority, N	C.P. No. & Dat	Perse of C.
or condition of conditions			1162032		\dashv		1162032.00	116;	0.00	0.00	0.00/ 0.00	-			-		
nd that if any time hereafte state of facts I/ We will oms. yens a declaration in the property of the third of o	Me receive any I-bouiners and the importer should goods and that if any fire hereafter, immediately mau a too same shown to the Commissioner of Customs. NB: Where a defanation is this made by the Custom House agent a de-thication processing or the prescribed form shall be furnished by the importers of the goods sowered be this sail of the	eive any documents at ately made tho same. Where a declaration is ed form shall be furnis	We recommend										0000	0.00		1162032,00	INR
nported against Bill of Lan tated 15/10/2022and other is or information showing	No - dated - are in accorda; he with the Invoice No. 2110679253 dated 15/10/2022and other 22. If We declare that If We I ave not received any other documents or information showing a different price. When the Invoice No. 2110679253 dated 15/10/2022and other 2. If We declare that If We I ave not received any other documents or information showing a	ated - are in accorda- onts presunted herew a declare that I/ We to brice value great	No d 1162032,00 docume 2. I/ We different		-		1162032.00	116		.		1.000			+		
lent)	(Disclaration to be signed by the Custom House Agent)	(Disclaration to	es) 1. I/ W	Assessable Value (In Rupees)		Charges (Rs.)	s)	(In Rupees)	Charges	Agency Commission @	Comm			'	2.00		in R
on Cess Duty	Forgone - 209156 on				e: 0.00	Forgone : 0.00			Import Clerk	Loading/ Local	Loadin	Currency Exch.	Insurance Cun	Freight		urrency Value	No
and Sixty Six Only	wo Lakii Nine I housand One Hundred and Sixty Six Only				other than I	Customs Duty other than IGS						ŒS	Fifteen BOXES			objection in	-
			Total Duty:209166				• involved	Outward Reniftance Involved	AD Code: No Out			ges (in words)	Total Number Of Packages (in words)			Gross Weight	9
209165.76 0.00	18% IGST 001/2017 III360 2091	NA.	1162032.00	¥	N.	84713010	0.00	0% AIDC : 011/2021 17 0% SWS Customs 10%	(Rs. Eleven Lakh Skry Two Thousand Al and Thirty Two Only)	3	84713010 024/20058	(84713010) - Саріт	DEIL LATITUDE 5490 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (94713010) - Capital Goods-Others	NOS	1 NUMBERS	AS ADDRESSED	15 BOX
16	1									_	_						_
	14	134	13	128	12A	12	=	10									
Col. : (11) Col. : (15) Rs.		section(2) of section 4\(\alpha\) of the Central Excise Act, 1944 apply	section(2) of Section 4 A of the Central Excise Act. 1944 does not		any	Exemption Notification No & Year	Auxiliary	Auxiliary	0	æ 6	Notification No. & Year 7	re applicable	6	of etc.	ω 4	2	
+	Rate Amount Basic Basic	Where the		Amount Of Abate-	MRP per	item	Basic	Basic	Assessable Value Under Section 14 Customs Art 1962	E S		separately)	R.I.T.C. Number (Give detail of each class separately)	ze.	No. Unit Code	Marks & Numbers	No. & Description
TOTAL DUTY	ADDITIONAL DUTY	Value for the purpose of Section 3 of Customs Tariff Act 1975	Value for the pur Customs T			C.E.T.	YTV	CUSTOMS DUTY			Customs Tariff Heading			Weight	SR.		
No. & Date	Dir Of Ladging No. & Date						India(IN)				-	-	DESCRIPTION	QUANTITY	QU/	AGES	PACKAGES
IIA PRIVATE	null classes, inc	ent) and Code	Country of Consignment (if different) and Code	untry of Co	S	code	Country of Origin &	Cou	INC 188					_			
Center Private Limited, Plot No. 07, Sector 144	SEZ Entity: Metilie Global Operations Support Center Private Limited, 8th FL/1, 9th and 10th F-3or, Tower 2, "1st floor, Tower A., Plot No. 07, Sector 144, Noida. 2013.04 then Declarate the Private Limited, 8th FL/1,	9th and 10th	BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZF /ng)	BIN: NA 3010110/A/)FCM5000/	PAN: 050		AAHPP5532DCH001	-	3000104 - 21/10/2022			Line No.	Rotation No. & Date		gent's Name	Vessel's Name/ Agent's Name	Ves
The state of the s	Allegies a vadies with the training of the tra								2000404 244						_		

INDEA6

r -- Land

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

Sy 2080971-26/10/22

Membersons, my License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date inis declaration is digitally signed.) 1. If We declare that the contents of invoice(s) No.(s) 2110673223 declare that the contents of invoice(s) No.(s) 2110673223 declared No. 316707 lites Ma.4. SIPCOT lites No.2. Sunguyarchatram Post, Kancheepuram 32AAACH925022C6(3) and invoice(s) and orosented herewith and of other documents relating to the goods covered by the said invoice(s) and orosented herewith are true and correct in every respect. 5. If We decree 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 Cus-om House(s). 2. If We discuss 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. 5. If We docare that goods covered by the Bill of Entry have been imported on out-right, purchase/ consignment are in accordance with the involce(s) No.(s) 2110679253 dated 15/10/2022 and cither documents presented herewith. If We also declare that the contents of the above mentioned 1. I. We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 4. If We am' are not connected with the suppliers, manufacturers, ac. (a) Agent/ Distributor! Indenter! Branch! Subsidiary! Concessionalin, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. involce(s) and documents are true and correct in every respect. PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PYTLTD.M-1, SIPCOT INDUSTRI
AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMB.JDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT) Duty Amount Duty Payment in in INR 209166.00 SE2- Rule Strike out whichever is in applicable. Customs Duty Other than IGST IGST Duty and Compensation Cess : Total Duty Amount DATE: 21/10/22 DATE: 22/10/22 Request Id: 352200206260 Duty Type BOE Not 3 DOOL OF T.B.Not. 49586 House Agent House Agent With Custom Without Custom*

Import Dept. Sr. No. & Date.; suguring - 411 russusses

UNDER 30 (57) 2006

TO HANDOVER THE PACKAGE TO THE AUTHORISED

REPRESENTATIVE OF SEZ INFORTING UNIT

Capaglance &

UHEY VIEWERNATE STEEKURARAN

Superintendent of Customs (Preventive)

Authorised Officer

Sriperumbudur Taluk

Kanchipuram Dist.

Sipport Ne-Tech 8EZ

REGULATION 4 (4KY)OF SEZ (CUSTOM PROCEDURE).

SPOOT-HITEOH ST. SUNGUNACHATTRAN TO SELLE NOTDA

BOYN CHIEFLY ALOND THOSE

REGULATION 2013, ST. RULE 2006 SEZ (DELLUNIT