

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1497

Goods Received Note

Date : 12/12/2022

Name of Supplier... Dell International Services India Pvt Ltd PO No. 93026-00000789

Address: M4 SIPCOT Industrial Park Tamil nadu-602106 Date:

TIN No. 33AAACH192502ZG Inv. No. 211068832

Mode of Transport... UP 14 KT 5371 Date 18/12/2022


[illegible]

Received & Checked by :

Name Ahe exmore talhi

Designation..... IT Asset Eng

Department.....IT Asset

Signature 

Security Department :

METLIFE - GOSC
MATERIAL III 1850.
Name _____
GATE ENTRY NO. _____
DATE 12/12/22 1835
Signature _____



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

Tax Invoice

Duplicate

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Invoice No: 2110688832	Invoice Date: 19/11/2022	Customer No: 782878126	Dell Order No: 842089819
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31414183		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to IEC/PAN: AAFCM5000N	Due Date: 23/02/2023		
Ship to IEC/PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Vishmita V		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-000000789			

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. 6706
TIME 17:05 DATE 12/12/2022
Security Sign [Signature]

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 1858
DATE 12/12/22 TIME 18:35
SECURITY SIGN [Signature]
30/11/22

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

Recd [Signature]
12/12/2022





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Tamil Nadu - 602106
ARN (LUT No.): AD330422000007Z
dt. 01 April, 2022
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Tax Invoice

Duplicate

Invoice No: 2110688832 Invoice Date: 19/11/2022 Customer No: 782878126 Dell Order No: 842089819

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	3	101,700.00	305,100.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License)		3					
English		3					
OS Media Kit Not Included		3					
Keyboard Included		3					
E4 Power Cord 1M for India		3					
No Mobile Broadband Card		3					
Thank you for buying Dell		3					
No AutoPilot		3					
Custom Configuration		3					
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		3					
Dell SupportAssist OS Recovery Tool		3					
ENERGY STAR Qualified		3					
Latitude Bottom Door		3					
Carry-In Service 12 Months		3					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		3					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		3					
I7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		3					
65W Type-C Adapter, Rugged		3					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		3					
Microsoft Office Trial(30 Days)		3					
Dell Client System Update		3					
Dell Digital Delivery Cirrus Client		3					
SupportAssist		3					
Dell Optimizer		3					
Waves Maxx Audio		3					
Dell Power Manager		3					
Info Configuration Only		3					
No Anti-Virus Software		3					
Battery Carries 1 Year Warranty from Invoice Date		3					
No Resource USB Media		3					
Wireless Intel AX211 WLAN Driver Alder Lake		3					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		3					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		3					
Quick start guide		3					
Intel vPro Technology Enabled		3					
ProSupport Plus and Accidental Damage Service		3					
ProSupport Plus and Next Business Day Onsite Service Extension		3					
ProSupport Plus and Next Business Day Onsite Service Initial		3					
ProSupport Plus and Keep Your Hard Drive		3					
Windows PKID Label		3					
EPEAT 2018 Registered (Gold)		3					
32GB, 2x16GB, DDR4 Non-ECC		3					
Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2		3					
58WHR, 4 Cell Battery Express Charge Capable		3					
12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)		3					
Intel Gen 12 CPU label for Core i7 vPro enable		3					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		3					
Shipping		3					

[Handwritten Signature]
30/11/22

RAJEEV SAXENA

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Chelvanarayana Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.com
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)





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Dell GST Reg No: 33AAACH1925Q2ZG
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No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
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Kancheepuram District,
Tamil Nadu - 602106
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dt. 01 April, 2022
Ship From State :TN

Tax Invoice

Duplicate

Invoice No: 2110688832 Invoice Date: 19/11/2022 Customer No: 782878126 Dell Order No: 842089819

	INR
Subtotal	305,100.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	305,100.00

Rupees Three Hundred Five Thousand One Hundred and zero Paise Only

Tag Nos. HKQGKT3, JKQGKT3, GKQGKT3

PO# 93026-0000000789
IGST 18% AND IGST AMOUNT FOREGONE INR 54918.00

[Handwritten Signature]
30/11/22

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





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Invoice No: 2110688832

Invoice Date: 19/11/2022

Customer No: 782878126

Dell Order No: 842089819

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, 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



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

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	SEZOnline Request Id:352200235586 / Page: 1/1
INDEA6	L		3000122 - 29/11/2022	AAHP55320CH001	BIN: NA IECPAN: 056901010AAFCM5000N GSTIN: 09AAFCM5000M1ZE (09)	SEZ Entry: Maitly Global Operations Support Center Private Limited, 4th Fl., 3rd and 10th Floor, Tower A, Plot No. 07, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE
Vessel's Name/Agent's Name		Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consumption (if different) and Code
				INCJS6	India(19)	Bill of Lading No. & Date

PACKAGES	No. & Description	SR. Marks & Numbers	UNIT Code	Weight/Volume Number etc.	DESCRIPTION	Customs Tariff Heading	Nature of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount of Abatement, if any	Value for the purpose of Section 3 of Customs Act, 1962		ADDITIONAL DUTY		TOTAL DUTY
									Rate Basic	Amount Basic				Col. 9A-CB 11	Where the provision of sub-section (2) of section 4A of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	
5 BOX	AS ADDRESSED	1 NUMBERS		3	DELL LATITUDE S430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010	NA	305100.00 (Rs. Three Lakh Five Thousand One Hundred Only)	0%	0.00	84713010	NA	NA	305100.00	NA	18% IGST 001/2017 IM860 0% SWS IGST 013/2016	54918.00 0.00	54918.00
Total Duty: 54918.00 Fifty Four Thousand Nine Hundred and Eighteen Only																		

Gross Weight		Total Number Of Packages (in words)		Five BOXES		Import Clerk		Total Value		Landing Charges (Rs.)		Assessable Value		(Declaration to be signed by the Customs Officer)	
S. No	Invoice Value(FCI) (CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	(In Rupees)							
1	INR 305100.00	-	-	INR	1.00000	-	-	305100.00					305100.00		
Total	INR 305100.00	0.00	0.00	-	-	0.00/0.00	0.00	385100.00					305100		
LTC: Licensee or C.C.P. No. & Date/ Part & S.No./ O.G.L. No/ Exemption No. & Value debited to Licensee/ C.C.P. (In case of Letter of Authority, Name of Person to whom issued, No. & Date)															
Debit P.D. A/c No.															
Stamp for collection/ FREE No. & Date															
This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry															
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 30/11/2022															
This BOE Form is Digitally Signed & E-Stamp provided by SESHAGIRISIRIVAMAMURTHY, SEZ Authorised Officer on 01/12/2022.															

DUPLICATE COPY

Port Code of selling unit's SEZ: INCJ56

BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)

SEZonline Request Id:352202235586 /Page: 1/1

Port Code		S = Sea A = Air L = Land		Port of Entry Stamp		Import Decl. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private																			
INDEA6		L				3000122 - 29/11/2022		AAHPSS320CH001		BIN: NA IEC/PAN: 050801010/AAAFCM5000N GSTIN: 09AAAFCM5000N1ZE (09)		SEZ Entry: Maitre Global Operations Support Center Private Limited 8th FL/1, 9th and 10th Floor, Tower A, Plot No. 07, Sector 14A, Noida - 201304, Uttar Pradesh, India FPO/DATE																			
Vessel's Name/ Agent's Name				Refutation No. & Date				Line No.				Port of shipment				Country of Origin & code				India (IN)				Country of Consignment (if different) and Code				Bill of Lading No. & Date			
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		Value for the purpose of Section 3 of Customs Tariff Act 1992		ADDITIONAL DUTY		TOTAL DUTY																	
No. & Description	Marks & Numbers	SRL No.	Unit Code	Weight/ Volume Number etc.	(Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature of Duty	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP per Unit, if any	Amount payable if none, if any	Where the provision of sub-section (2) of section 4A of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	Col. (11) + Col. (15) Rs.														
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16													
AS ADDRESSED	1	NUMBERS	3	NOS	DELL LATITUDE 6430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010 - Capital Goods- Others	84713010 02420058	NA	305100.00 (Rs. Three Lakh Five Thousand One Hundred Only)	0% ADG - 01/12/2021 17.0% BWS Customs 10%	0.00	84713010	NA	NA	305100.00	NA	18% IGST 001/2017 11360 0% SWS IGST 013/2018	54918.00 0.00	54918.00													
Gross Weight		8.53 KGS		Total Number Of Packages (in words)		Five BOXES		AD Code: No Outward Remittance Involved		Total Duty: 54918 Fifty Four Thousand Five Hundred and Eighteen Only		Total Duty: 54918		Fifty Four Thousand Five Hundred and Eighteen Only		Total Duty: 54918		Fifty Four Thousand Five Hundred and Eighteen Only													
S. No	Invoice Value (C.O.I) (C/F)	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)	(Declaration to be made by NEHA SAAG, on behalf of SEZ Entry No. - dated - are in accordance with the Invoice No. 2110688832 dated 19/11/2022 and other documents presented herewith. 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - are in accordance with the Invoice No. 2110688832 dated 19/11/2022 and other documents presented herewith. 2. If We declare that if 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 hereafter, if 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 prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.																			
1	INR	305100.00	-	-	INR	1.0000	-	-	305100.00	-	305100.00																				
Total	INR	305100.00	0.00	0.00	-	-	0.00/ 0.00	0.00	305100.00	-	305100.00																				
LTC, License or C.C.P. No. & Date/ Part & S.No./ O.G.I. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom Issued, No. & Date)																			Debit P.D. Acc No.				Stamp for collector/ FREE No. & Date								

Bond debit at Sr. No. 135 Page No. 016
IDF Sr. No. 106 Dt. 30/11/22

