

MetLife Global Operation Support Center Pvt. Ltd.

GRN No.

1783

Goods Received Note

Date : 30/06/23

Name of Supplier Dell International Services Pvt. Ltd.

PO No. 93026-000000932

Address: M-4 SIPCOT Industrial Park Kancheripuram District Tamil Nadu

Date... - NA -

TIN No. Blue Dart (By Road) Rajan

Inv. No. 2110737230

Mode of Transport..... 09AFCM5000N1ZE Blue Dart (By Road)

Date.....17/06/23.....

[illegible]

Received & Checked by :

Received & Checked by :
Name Rajesh Kumar Chaurasiya

Designation.....IT.....

Department.....IT.....

Signature..... Rajeev

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 2032
Name 3010612
DATE 30/06/20 TIME 17:05
SECURITY SIGN Alan

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,
Sunguvachattam Post,
Siperumbudur 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
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: 2110737230	Invoice Date: 17/06/2023	Customer No: 782878126	Dell Order No: 842137982
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31610842/5		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 21/09/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-0000000932			

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



This 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
The Self Sealing is done as per the SEZ Rule 46 (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

OXYGEN BUSINESS PARK PVT. LTD
SEZ PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 3111
TIME 15:30 DATE 30/06/2023
Security Sign. [Signature]

[Signature]
21/06/23

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-06-17 15:48:01 UTC

On behalf of Amit Gupta (Authorized Signatory)

ENTRY ALLOWED
DATE 30/06/23
[Signature]

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



100-100000
100-100000
100-100000
100-100000

Importer/Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
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.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110737230 Invoice Date: 17/06/2023 Customer No: 782878126 Dell Order No: 842137982

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	50	76,073.00	3,803,650.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS	0%	0.00
					IGST	0%	0.00
OS Media Kit Not Included		50					
Keyboard Included		50					
E4 Power Cord 1M for India		50					
No Mobile Broadband Card		50					
Thank you for buying Dell		50					
No AutoPilot		50					
Custom Configuration		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Dell SupportAssist OS Recovery Tool		50					
ENERGY STAR Qualified		50					
Latitude Bottom Door		50					
Carry-In Service 12 Months		50					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		50					
65W AC adapter, USB Type-C, TCO Gen9 compliant		50					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		50					
Backlit Keyboard		50					
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		50					
India ADL + 65W ADPT +4C BATT		50					
GCP Operations Management(Per Box) A		50					
Windows 11 Pro, English		50					
Microsoft Office Trial(30 Days)		50					
Dell Client System Update		50					
Dell Digital Delivery Cirrus Client		50					
SupportAssist		50					
Dell Optimizer		50					
Waves Maxx Audio		50					
Dell Power Manager		50					
Info Configuration Only		50					
No Anti-Virus Software		50					
Battery Carries 1 Year Warranty from Invoice Date		50					
No Resource USB Media		50					
Wireless Intel AX211 WLAN Driver Alder Lake		50					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		50					
14 (14" FHD) (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		50					
Camera, WWAN		50					
Quick start guide		50					
Intel vPro Technology Enabled		50					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		50					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		50					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		50					
Windows PKID Label		50					
EPEAT 2018 Registered (Gold)		50					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		50					
Wireless Card		50					
58WHR, 4 Cell Battery Express Charge Capable		50					
12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up to 4.40 GHz) Turbo		50					
Intel Core i5 vPro Enterprise Label		50					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50					
Shipping		50					

21/06/23

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

	INR
Subtotal	3,803,650.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	3,803,650.00

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
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Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvacharam Post,
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Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
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Tax Invoice

Original

Invoice No: 2110737230	Invoice Date: 17/06/2023	Customer No: 782878126	Dell Order No: 842137982
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Rupees Three Million Eight Hundred Three Thousand Six Hundred Fifty and zero Paise Only

Tag Nos. GJMSVX3, JLM5VX3, 7JMSVX3, 2MM5VX3, 2KM5VX3, 4LMSVX3, DKM5VX3, JMSVX3, BKM5VX3, 7LMSVX3, 4MM5VX3, DLM5VX3, BLM5VX3, 5LMSVX3, 8LMSVX3, CKM5VX3, FIM5VX3, 1LM5VX3, CIM5VX3, IMM5VX3, 5MM5VX3, GLM5VX3, 9JMSVX3, DJM5VX3, TLM5VX3, 9LM5VX3, 2LM5VX3, 4KM5VX3, 3LMSVX3, 5KM5VX3, 8JMSVX3, 8LM5VX3, CLM5VX3, 5JM5VX3, JKM5VX3, 6JM5VX3, 8KM5VX3, 1KM5VX3, 1MM5VX3, 8JM5VX3, 3KM5VX3, 1LMSVX3, 9KM5VX3, 7KM5VX3, 6KM5VX3, CKM5VX3, 6MM5VX3, HJM5VX3, FKM5VX3, HKM5VX3

PO# 93026-0000000932

IGST 18% AND IGST AMOUNT FOREGONE INR 684,657.00

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 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 / Bank 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, 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



RAJEEV SAXENA
Authorized 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
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

93026-0000000932

Prachi Rajvanshi



78842137982

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-17

2023-06-19

BDEL

842137982

Delivery Terms

PO# 93026-0000000932 IGST 18% AND IGST AMOUNT FOREGONE INR 684,657.00

IN THIS SHIPMENT:842137982

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
50	842137982	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		340-CYNW		Intel Core i5 vPro Enterprise Label	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	
		525-BBCL		SupportAssist	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		709-BCHC		Carry-In Service 12 Months	
		379-BETW		12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up to 4.40 GHz Turbo)	
		580-AHPB		Keyboard Included	
		058-BEQP		Dell Optimizer	
		817-BBBB		Custom Configuration	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		556-BBCD		No Mobile Broadband Card	
		658-BDVK		Dell Power Manager	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		374-BBBI		OS Media Kit Not Included	
		400-BNJW		M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		450-ALGE		E4 Power Cord 1M for India	
		658-BBRB		Waves Maxx Audio	
		650-AAAM		No Anti-Virus Software	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		321-RFJH		Latitude Bottom Door	

(Signature)
21/06/23

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
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		430-XXYG		No Resource USB Media	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		683-21121		GCP Operations Management(Per Box) A	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		340-ADFN		Info Configuration Only	
		340-CKSZ		No AutoPilot	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		619-APTP		Windows 11 Pro, English	
		658-BFDQ		Windows PKID Label	
		387-BBLW		ENERGY STAR Qualified	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-AATY		Dell Client System Update	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		555-BHHU		intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		338-CEUW		i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BBEP		Thank you for buying Dell	
		340-CYGE		Quick start guide	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	

50 842137982 460-8DNI V1HH? Dell Pro Slim Backpack 15 - PC1520PS - Fits most laptops up to 15"

Serial #. 1KM5VX3, 1LM5VX3, 1MM5VX3, 2KM5VX3, 2LM5VX3,

2MM5VX3, 3KM5VX3, 3LM5VX3, 3MM5VX3, 4KM5VX3,

4LM5VX3, 4MM5VX3, 5JM5VX3, 5KM5VX3, 5LM5VX3,

5MM5VX3, 6JM5VX3, 6KM5VX3, 6LM5VX3, 6MM5VX3,

7JM5VX3, 7KM5VX3, 7LM5VX3, 8JM5VX3, 8KM5VX3,

8LM5VX3, 9JM5VX3, 9KM5VX3, 9LM5VX3, 9JM5VX3,

BKM5VX3, BLM5VX3, CJM5VX3, CKM5VX3, CLM5VX3,

DJM5VX3, DKM5VX3, DLM5VX3, FJM5VX3, FKM5VX3,

FLM5VX3, GJM5VX3, GKM5VX3, GLM5VX3, HJM5VX3,

HKM5VX3, HLM5VX3, JJM5VX3, JKM5VX3, JLM5VX3

Raj V
21/06/23

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



This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
170.40	55				

"Acceptance must be accompanied by a company chop and the name/designation"



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., 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 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 : 93026-0000000932
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110737230 Dt. 17/06/2023
12. Invoice Value: INR 3803650.00
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 3803650.00
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.
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: 20/06/2023

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 3803650.00



Signature of Importer

[Signature]
21/06/23

A. D. Assistant Commissioner

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

Request Id: 352300140054		Import Dept. Sr. No. & Date.: 3000104 - 20/06/2023	
(To be signed by an Importer.)			
1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. dated 17/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.		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 17/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.			
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 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.			
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).			
(This declaration is digitally signed.)			
* Strike out whichever is inapplicable.			
Duty Type		Duty Amount in INR	Duty Payment in INR
Customs Duty Other than IGST		0.00	
IGST Duty and Compensation Cess		684657.00	
Total Duty Amount		684657.00	
PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)			

Transshipment Allowed under Rules 29(2)(4) SEZ Rules 2006

21/06/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

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

SEZOnline Request Id:352300140054 / Page: 1 / 1

DUPLICATE COPY

Port Code of selling unit's SEZ: INCJ56

Part Code S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importers Code & BIN

INDEA6

3000104 - 20/06/2023

AAPPS320CH001

ICSPAK: 0509010100AAFCM000N
GSTIN: 09AAFCM000N12E (09)

SEZ Entity: Matilla Global Operations Support Centre Private Limited 8th FL/1, 9th and 10th Floor, Tower 2, 1st Floor, Plot No. 07, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE

Vessel's Name/ Agent's Name

Relation No. & Date

Line No.

Port of shipment

Country of Origin & code

Country of Consumption (if different) and Code

PACKAGES

QUANTITY

DESCRIPTION

INCJ56

India(IN)

Bill of Lading No. & Date

No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately Exim Scheme Code, Where applicable)	Customs Tariff Heading	Nature Of Duty	Assessable Value (Rs. Ad. 1952)	Rate Basic	Amount Basic	C. E. T. Item	MRP per Unit, if any	Amount of sub-provision of section 4A of the Central Excise Act, 1944 does not apply	Value for the purpose of Section 3 of Customs Tariff Act 1975 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.

55 BOX	AS ADDRESSED	1	NUMBERS	50 NOS	DELL LATITUDE 5480 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010 - Capital Goods-Others	84713010	NA	3803650.00 (Rs. Thirty Eight Lakh Three Thousand Six Hundred and Fifty Only)	0%	0.00	84713010	NA	3803650.00	NA	18% IGST 004/2017 11830	684657.00	684657.00
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21/06/23

RAJEEV SAKENA
Authorised Officer

AD Code: No Outward Remittance Involved

Total Duty: 684657.00 Six Lakh Eighty Four Thousand Six Hundred and Fifty Seven PLOT NO. 07 SECTOR-14A, Noida

Gross Weight

Total Number of Packages (in words)

Import Clerk

Customers Duty other than IGST

Forgone : 0.00

IGST & Compensation Cess Duty

Invoice Value(FOB)(CIF)

Freight

Insurance

Exch. Rate

Landin/ Local Agency Commission

Misc. Charges

Value

Value

Code

Rate

Commission

Total Value (in Rupees)

1

INR

3803650.00

INR

1.0000

3803650.00

Total

INR

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Bond debit at Sr. No. Page No.
IDF Sr. No. Dt.



PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL ESTATE, CHENNAI 600 095 TAMIL NADU (SEZ UNIT)