

5308

Date 21-JUNE-2023

Gr. J.

Name of Supplier.....
Address: M-4, SIPCOT Industrial Park, Tamil Nadu 602106 Date

Mode of Transport Date... 02/06/2023

Received & Cheked by

Signature Roluh

Security Department

Name.....

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 4060.....

DATE 21/06/23 TIME 17:00.....

SECURITY SIGN. *[Signature]*.....

Signature.....

3000680 dt. 13/06/2023

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,
Srperumbudur 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
EVOLVE - THE GNNXT IT PARK
BUILDINGB2, MAHINDRA WORLD
CITY(JAIPUR) LTD SEZ,VILLAGE
KALWARA, TEHSIL SANGANER, DIST
JAIPUR
302037
RJ
India
JEETENDRA JHA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
EVOLVE - THE GNNXT IT PARK
BUILDINGB2, MAHINDRA WORLD
CITY(JAIPUR) LTD SEZ,VILLAGE
KALWARA, TEHSIL SANGANER, DIST
JAIPUR
302037
RJ
India
JEETENDRA JHA
9560913344



Invoice No: 2110734360	Invoice Date: 02/06/2023	Customer No: 782878126	Dell Order No: 842135155
Bill To GST Reg. No.: 08AAFCM5000N1ZG	Quotation No.: 31680129	Payment Terms: ZIN 90 Days Inv	
Ship To GST Reg. No.: 08AAFCM5000N1ZG	Due Date: 06/09/2023	Order Type: I2 System order	
Bill to PAN: AAFCM5000N	Salesperson: Prachi Rajvanshi	Shipping Method: BY ROAD - CIF	
Ship to PAN: AAFCM5000N			
Exemption Certificate No.: 13627202			
Exemption Reason: Special Economic Zone			
Cust PO: 93024-0000001680			

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

Received
RAKESH KUMAR
TR

MAHINDRA WORLD CITY (JAIPUR) LTD.
S.No. 1078
DL
Anil Gupta
Authorized Officer (Customs)
Mahindra World City (Jaipur) Ltd
13/6

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-06-02 13:28:46 UTC

On behalf of Amit Gupta(Authorized Signatory)

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 4060
DATE 21/06/23 TIME 17:00
SECURITY SIGN.



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 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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
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No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
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M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dL 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110734360 Invoice Date: 02/06/2023 Customer No: 782878126 Dell Order No: 842135155

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	1	100,512.00	100,512.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: RAJASTHAN (08), IN					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		1					
OS Media Kit Not Included		1					
Keyboard Included		1					
E4 Power Cord 1M for India		1					
No Mobile Broadband Card		1					
Thank you for buying Dell		1					
No AutoPilot		1					
Custom Configuration		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Dell SupportAssist OS Recovery Tool		1					
ENERGY STAR Qualified		1					
Latitude Bottom Door		1					
Carry-In Service 12 Months		1					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		1					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		1					
65W AC adapter, USB Type-C, TCO Gen9 compliant		1					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		1					
Backlit Keyboard		1					
GCP Operations Management(Per Box) A		1					
India ADL + 65W ADPT +4C BATT		1					
Microsoft Office Trial(30 Days)		1					
Dell Client System Update		1					
Dell Digital Delivery Cirrus Client		1					
SupportAssist		1					
Dell Optimizer		1					
Waves Maxx Audio		1					
Dell Power Manager		1					
Info Configuration Only		1					
No Anti-Virus Software		1					
Battery Carries 1 Year Warranty from Invoice Date		1					
No Resource USB Media		1					
Wireless Intel AX211 WLAN Driver Alder Lake		1					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		1					
14.0" FHD (1920x1080) Anti Glare, Non Touch, WVA, 250 nits, 100% sRGB		1					
Camera, WWAN		1					
Quick start guide		1					
Intel vPro Technology Enabled		1					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		1					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		1					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		1					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		1					
Windows PKID Label		1					
EPEAT 2018 Registered (Gold)		1					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		1					
Wireless Card		1					
58Whr, 4 Cell Battery Express Charge Capable		1					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)		1					
Intel Core i7 vPro Enterprise Label		1					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		1					
Shipping		1					



2106-23



Signature
Date: 02/06/23

	INR
Subtotal	100,512.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	100,512.00

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
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sniperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State : TN

Tax Invoice

Original

Invoice No: 2110734360	Invoice Date: 02/06/2023	Customer No: 782878126	Dell Order No: 842135155
------------------------	--------------------------	------------------------	--------------------------

Rupees One Hundred Thousand Five Hundred Twelve and zero Paise Only

Tag Nos. GSMBRX3

PO#93024-0000001680

IGST EXEMPTED AMOUNT:18092.16
IGST EXEMPTED PERCENTAGE: 18%

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

Anil Gupta
Authorized Officer (Customs)
Mahindra World City (Jaipur) Ltd



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

Packing Slip

This is not an invoice

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

Sold To: JEETENDRA JHA
EVOLVE - THE GNNXT IT PARK
BUILDINGB2, MAHINDRA WORLD
CITY(JAIPUR) LTD SEZ,VILLAGE
KALWARA, TEHSIL SANGANER, DIST
JAIPUR

Ship To: METLIFE GLOBAL OPERATIONS SUPPORT
CENTRE PVT LTD
JEETENDRA JHA
EVOLVE - THE GNNXT IT PARK
BUILDINGB2, MAHINDRA WORLD
CITY(JAIPUR) LTD SEZ,VILLAGE
KALWARA, TEHSIL SANGANER, DIST
JAIPUR
RJ, CN, 302037
9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93024-0000001680

Prachi Rajvanshi



78842135155

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-02

2023-06-02

BDEL

842135155

Delivery Terms

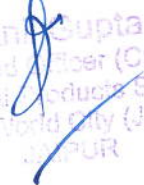
PO#93024-0000001680 IGST EXEMPTED AMOUNT:18092.16 IGST EXEMPTED PERCENTAGE: 18%

IN THIS SHIPMENT:842135155

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
1	842135155	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		374-BBBI		OS Media Kit Not Included	
		430-XXYG		No Resource USB Media	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD		No Mobile Broadband Card	
		199-BIK IN		ProSupport Plus and Next Business Day Onsite Service Initial	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CYGE		Quick start guide	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	
		658-BEQP		Dell Optimizer	
		658-BBRB		Waves Maxx Audio	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		817-BBBB		Custom Configuration	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ADFN		Info Configuration Only	
		340-AATY		Dell Client System Update	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		525-BBGL		Support Assist	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		450-ALGE		E4 Power Cord 1M for India	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	



Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		379-BBEP		Thank you for buying Dell	
		340-CKSZ		No AutoPilot	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BDVK		Dell Power Manager	
		658-BFDQ		Windows PKI Label	
		683-21121		GCP Operations Management(Per Box) A	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		580-AHPB		Keyboard Included	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		379-BETU		12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo)	
		387-BBLW		ENERGY STAR Qualified	
		340-CYNX		Intel Core i7 vPro Enterprise Label	
		650-AAAM		No Anti-Virus Software	
		709-BCHC		Carry-In Service 12 Months	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		321-BFJH		Latitude Bottom Door	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		555-BHHU		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
1	842135155	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: GSM8RX3				


 Anand Gupta
 Authorized Officer (Customs)
 Multi Products Sec
 Mahindra World City (Jaipur) Ltd
 JAIPUR



This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date	Remarks
3.58	2			IC No.	

"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., Ground., First, Second and Third Floor, Evolve- The GNNXT IT Park, Building, B2, Mahindra World City(Jaipur) Ltd -SEZ, Kalwara, Sanganer, Jaipur, Rajsathan, Pin – 302037
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 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 : 93024-0000001680
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110734360 Dt. 02/06/2023
12. Invoice Value: INR 100512.00
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 100512.00
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: Jaipur

Date: 12/06/2023

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 100512.00


Signature of Importer

A. O. Assistant Commissioner

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

SEZOnline Request Id:352300130313 / Page: 1 / 1

Port Code of selling unit's SEZ: INCJS6

ORIGINAL COPY

Port Code INJPW6		Prior Entry Stamp		Import Dept. S.No & Date 3000680 - 13/06/2023		Customs House Agent Code SELF		Importer's Code & BIN BIN: NA IEC/PAN: 0508010110/AAFCM500N GSTIN: 08AAFCM500N1ZG 081		SEZ Entity: MeLife Global Operations Support Center Private Limited Sector: IT/IT-Enabled Services Building: 152, Mahindra World City Jaipur Ltd SEZ, Village Khabara, Tehsil Jaipur - 302017, Rajasthan, India PRIVATE	
Vessel's Name/ Agent's Name		Rotation No. & Date		Line No.		Port of shipment INCJS6		Country of Origin & code		Country of Consignment (if different) and Code	
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Act, 1962	
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 Code	Assessable Value Under Section 14	Rate Basic	Rate Auxiliary	Amount Basic
1		3	4	5	6	7	8	9	10	11	12
2 BOX	AS ADDRESSED	1	NUMBER	1	DELL LATITUDE 5430 CTO BASE (LAPTOP) COMPUTER ALONG WITH STANDARD ACCESSORIES (84713010) - Capital Goods-Others	84713010 024/20058	NA	Rs. One Lakh Five Hundred and Twelve Only	0%	0.00	NA
											18% GST 001/2017 III360 0% SWS GST 013/2018
											15
											16
Total Duty: 18092 Eighteen Thousand and Ninety Two Only											
Gross Weight 3.58 KGS											
Total Number Of Packages (in words) Two BOXES											
AD Code: No Outward Remittance Involved											
Customs Duty other than IGST Forgone : 0.00											
IGST & Compensation Cess Duty Forgone : 18092.00											
S. No	Invoice Value(FCI)/(CIF) 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 signed by the Custom House Agent)
1	INR 100512.00	-	-	INR	1.0000	-	-	100512.00	-	100512.00	1. 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. 2110734360 dated 02/06/2023 and other documents presented herewith. 2. If We declare that I/ 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, I/ We receive any documents from the importer showing a different state of facts I/ 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.
Total	INR 100512.00	0.00	0.00	-	-	0.00/ 0.00	0.00	100512.00	-	100512	
L.T.C. 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)											
Stamp for collection/ FREE No. & Date Debit P.D. A/c No.											
This BOE Form is Digitally Signed & Submitted by RAJEEV PATODI, on behalf of SEZ Entity 13/06/2023 This BOE Form is Digitally Signed & Assessed by ANIL KUMAR GUPTA, SEZ Authorised Officer on 13/06/2023 This BOE Form is Digitally Signed & Goods Allowed provided by HITESH KUMAR, SEZ Authorised Officer on 14/06/2023.											