MetLife Global Operation Support Center Pvt. Ltd. Goods Received Note Date: 03/2/23 GRN No." 1582 Name of Supplier Dell glotestational services put Ltd PO No 93022-00010004 8/c Address My Sipcot Thel. Park: Date.... TIN NO. 33 ANACH 1925Q2Z4 Inv. No. 2118 705989 Mode of Transport....Self Date 28/61/2 7 Actual Qty. Accepted Qty. S. No. **Description of Goods** Qty. Difference as per Inv. Accepted Due to Recd. Reject Lostitude Dell 547a 50 50 50 Received & Checked by: Name Ahiswall Lathi Raifut Security Department:

Designation IT Asset

Department.....

Signature...

METLIFE - GOSC MATERIAL INWARD

NGATE ENTRY NO. 3375 DATE 03/02/83TIME 17/39

SECURITY SIGN

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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, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD3304220000072 dt, 01 April, 2022 Ship From State :TN

Tax Invoice

Original



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

Shipping Address:

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

Invoice No: 2110705969

India

JEETENDRA JHA

9560913344

Invoice Date: 20/01/2023

Customer No: 782878126

9560913344

Dell Order No: 842106997

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

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N

AAFCM5000N Exemption Certificate No.: 17591535

Exemption Reason: Cust PO-Quotation No.:

Ship to IEC/PAN:

Special Economic Zone 93022-0000004310 31502559

Payment Terms: Due Date: Order Type: Internet Receipt No::

Salesperson: Shipping Method: Invoice Reference No.: ZIN 90 Days Inv 26/04/2023 12 System order IN2009-4658-37002 Rosy Chawla BY ROAD - CIF IN2009-4658-37002

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

ENTRY ALL

METLIFE - GOSC MATERIAL INWARD DATE 03/02/23TIME SECURITY SIGN.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 19:00:59 UTC

On behalf of Amit Gupta(Authorized Signatory)

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7, SECTOR-144, NOIDA
INWARD G/E No. 624 15:36 Security Sign....

RAJEEV SAXENA

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/14. Divyasree Greens, Challaghata Village, Varthur Hobli. Domlur PO, Inner Ring Road, Bangalore 560 071 Telephon 2130 455 4626 (Toll Free) www.dell.co.in PLOT NO.-07, SECTION NO.DA (U.P.)

Page 1 of 3

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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 State:TN

Tax Invoice

Griginal

Tax type

Invoice No: 2110705969

Invoice Date: 20/01/2023

Customer No: 782878126

75,530.00 3,776,500.00 BASIC_CUSTOMS_DUTY INSWS IGST

Unit Price

Dell Order No: 842106997

0% 0%

0%

Amount

0.00

0.00

Description	HSN/SAC	Quantity
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	50
Windows 10 Pra (Includes Windows 11 Pro License) English		50
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, Khemer, 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
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		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 Backlit Keyboard		50
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		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 Info Configuration Only		50 50
No Anti-Virus Software		50
Battery Carries 1 Year Warranty from Invoice Date		50
No Resource USB Media		50
GCP Operations Management(Per Box) H		50
Wireless Intel AX211 WLAN Driver Alder Lake		50
M.2 256GB PCIe NVMe Class 35 Solid State Drive		50
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		50
Quick start guide		50
Intel vPro Technology Enabled		50
16GB, 2x8GB, DDR4 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 Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		50
58WHR, 4 Cell Battery Express Charge Capable		50
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40 GHz		50
Intel Gen 12 CPU label for Core i5 vPro enable		50
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50
Shipping		50

25/01/23

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

| INR | Subtotal | 3,776,500.00 | BASIC_CUSTOMS_DUTY - 0% | 0.00 | INSWS - 0% | 0.00 | IGST - 0% | 0.00 | Total Tax Amount | 0.00 | Total Value | 3,776,500.00

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/14, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Page 2 of 3

D*<u>C</u>***LTechnologies**



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 rcf. 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 - 602106 ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110705969

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842106997

Rupees Three Million Seven Hundred Seventy Six Thousand Five Hundred and zero Paíse Only

14.10.14

Tag Nos.

66587V3, J5587V3, C8587V3, C8587V3, 46587V3, 67587V3, 18587V3, D7587V3, 38587V3, B8587V3, 68587V3, H7587V3, 76587V3, D8587V3, 26587V3, 26587V3, 26587V3, 26587V3, 26587V3, 26587V3, 26587V3, 27587V3, 275 1/58/V3, H658/V3

PO# 93022-0000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

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 lax 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

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, 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

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobit, Don't PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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

25/01/23

Page 3 of 3

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Packing Slip

This is not an invoice

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

Sold

To:

JEETENDRA JHA (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 **NOIDA**

Ship

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD

To:

JEETENDRA JHA

(SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144

NOIDA UP, CN, 201304 9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004310

Rosy Chawla

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-21

BDEL

842106997

Delivery Terms

PO# 93022-0000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

			IN THIS	SHI	PMENT:842106997	
Ship Qty.	Tracking	SKU Number Ite	em Number		Item Description	VPN Number
50	842106997	210-BDGP K	X52X	[1]	Dell Latitude 5430 CTO Base	
		340-DCUR			ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYNW			Intel Gen 12 CPU label for Core i5 vPro enable	
		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	
		580-AHPB			Keyboard Included	
		658-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, Khemer, 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)	2)
		379-BETW			12th Generation Intel vPro Enterprise with Intel Core i5- 1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 R	AJEEV SA

1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 RAJEEV SAXENA **Authorised Officer** 374-BBBI OS Media Kit Not Included Oxygen S.E.Z. 400-BNJW

M.2 256GB PCIe NVMe Class 35 Solid State DiRIGOT NO.-07, SECTOR-144, NOIDA (U.P.)

450-ALGE E4 Power Cord 1M for India

658-BBRB Waves Maxx Audio

650-AAAM No Anti-Virus Software

IN THIS SHIPMENT:842106997

		114 11110 01	III MERT.042100001	
Ship Qty.	Tracking	SKU Number Item Number	Item Description	VPN Number
		379-BDZB	EPEAT 2018 Registered (Gold)	
		321-BFJH	Latitude Sottom Door	
		430-XXYG	No Resource USB Media	
		658-BEOK	Dell SupportAssist OS Recovery Tool	
		199-BIQN	ProSupport Plus and Next Business Day Onsite Service	
		883-10171	Initial Battery Carries 1 Year Warranty from Invoice Date	
		338-CETW	Latitude 5430 Assembly Base, FingerPrint Reader Only,	
		340-ADFN	English International Backlit Keyboard Info Configuration Only	
		340-6KSZ	No AutoPilot	
		492-BDHS	65W Type-C Adapter, Rugged	
		555-BHIC	Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BFDQ	Windows PKID Label	
		387-BBLW	ENERGY STAR Qualified	
		319-BBIE	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-AATY	Delt Client System Update	
		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	
		370-AFVQ	16GB, 2x8GB, DDR4 Non-ECC	
		555-BHHU	Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax Bluetooth	.,
		619-AQGN	Windows 10 Pro (Includes Windows 11 Pro License)	
		683-16625	English GCP Operations Management(Per Box) H	
50	842106997	460-BDNI V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most lapto	ps
	Serial #: 16587	V3, 17587V3, 18587V3, 19587V3, 26587	up to 15" V3,	
	27587V3, 285	87V3, 36587V3, 37587V3, 38587V3,		
	46587V3, 475	87V3, 48587V3, 56587V3, 57587V3,		
	58587\/3 665	87\/3 67587\/3 68587\/3 76587\/3		

27587V3, 28587V3, 36587V3, 37587V3, 38587V3, 46587V3, 47587V3, 48587V3, 56587V3, 57587V3, 58587V3, 66587V3, 67587V3, 68587V3, 76587V3, 77587V3, 78587V3, 86587V3, 87587V3, 88587V3, 96587V3, 97587V3, 98587V3, B6587V3, D6587V3, D6587V3, D7587V3, D8587V3, F6587V3, F7587V3, F8587V3, G6587V3, G7587V3, G8587V3, H7587V3, G6587V3, G7587V3, G8587V3, H7587V3, G8587V3, G7587V3, G8587V3, H7587V3, G8587V3, G7587V3, G8587V3, H7587V3, G8587V3, G7587V3, G8587V3, H7587V3, G8587V3, G7587V3, G8587V3, H7587V3, H7587V3, G8587V3, G8587V3, H7587V3, H7587V3, G8587V3, G8587V3, H6587V3, H7587V3,

H8587V3, J5587V3, J6587V3, J7587V3, J8587V3

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

oo In C. go



This completes your order.

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Receiver Signature

Date IC No. Remarks

160.40

55

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 valve, or where the goods are subject to specific rate of duty.

- Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 12th Floor & 14th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
- 2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
- 3. Name and Address of the Agent, if any: NA
- 4 Description of Goods: Laptop Computer along with standard accessories
- 5. Country of Origin: India
- 6. Port of Shipment: INCJS6
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93022-0000004310
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110705969 Dt. 20/01/2023
- 12. Invoice Value: INR 3776500.00
- Terms of Payment: ZIN 90 Days Inv
- 14. Currency of Payments: INR
- 15. Exchange Rate: INR 1/-
- Terms of Delivery: CIF 16.
- 17. Relationship between buyer and seller [Rule 2, (2)]: Not Related
- 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 3776500.00
- 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 CENTE to our knowledge which will have a bearing on valuation.

Place: Noida Date: 24/01/2023

FOR CUSTOM HOUSE USE

- 1. Bill of Entry Number and Date:
- 2. Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- 4. Reference number and Date of any previous decisions / ruling:
- 5. Value Assessed:- INR 3776500.00

A. O. Assistant Commissioner

of Importer

Authorised Office Oxygen S.E.Z.

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

RAJEEV SAXENA

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19.7% dy 4... e

	I.T.C. License or C	Total INR			1 INR	S. No Currency	-				55 BOX AS	T.,	ption	No. œ	PACKAGES		Vessel's	INDEA6	Port Code	QUINTUPLICATE
	.C.P. No. &					4	Invoice Value(FC),(CIF)	160.4 KGS			AS ADDRESSED	λ.	Numbers		o		Vessel's Name/ Agent's Name			٦٥.
	Date/ Part	3776500.00			3776500.00	Value	C),(CIF)				1 NUMBERS	4	Code	No.			ent's Name	-Land	S = Sea A = Air	сорү
	& S.No./ O.		2			T.	-	+	-		ERS NOS	0	, Z	_	QUANTITY					
	G.L. No./ Ex e of Person	0.00			1	Freight						+) er	96 AV			-			
	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)	0.00			- 4	Insurance	-	Fifty Five ROXES			DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	6	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
	o License/ (INR	Code	Currency	xages (in w			APTOP (84713019)		applicable						lamp	ing unit
	C.C.P. (in ca	,			1.0000	Rate	Even	ords)	L		- Capital						Line No.			's SEZ:
	ise of Letter i					8	5				84713010 024/20058	7	Exemption Notification No. & Year	Heading	Customs	-	H			INCJS6
	of	0.00/ 0.00				Agency Commission @	ading/ Loca				NA	000	Code		N h		Po			BILL OF
	Det	0.00				© Charges	Import Clerk		AD Code: No Outward Remittance Involved		3776500,00 (Rs. Thirty Saven Lakh Seventy Slav Thousand Five Hundred Only)	9	Customs Act. 1962	Assessable Value Under Section 14		INCJS6	Port of shipment	3000038 - 25/01/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
	Debit P.D. A/c No.	00				rges			Outward		0 AIDC: 01/2021 17 0% be SWS Customs 10%	10	Au	Basic	0	_		5/01/2023	No & Date	ME CONS
						(In R	t t		Remittar		0% 2021 17 0% stoms 10%		iary	ic e	CUSTOMS DUTY		Cat	AAHPPS	Custom	UMPTION
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	collection/					L	nding	y other tha			¥	12A	any	≕ क्			00	PAN: 0508	Importer	3
	Stamp for collection/ FREE No. & Date					Assessa (In Ru		n IGST	iota		NA A	12B	any	Of Abate- mene. If			untry of Cor	BIN: NA 3010110/AA	Importer's Code & BIN	
This BO		3776500	N.B.:- prescrii	differen We rec immedi	3776500.00docume 2. I/ W	(in Rupees) 1. I/ W		PLOI NOUI	Duty:6/9//00	RAJ	3776500.00	13	Section 4 A of the Section Excise Act. 1944 does not apply	the provisions of	Value for the purpose of Section 3 of Customs Tariff Act 1975		Country of Consignment (if different) and Code	BIN: NA BEC/PAN: 0508010110/AAFCM500DN GSTIN: 09AAFCM5000N1ZE (09)	SIN	
DE Form is Digitally GIRISRIRAMAMU	DE Form is Digitally 1023 DE Form is Digitally 11/2023		Where a declaration be fund form shall be funded.	t, price, value, quanelve any document ately make the san	are a are in according to a research here and a research here a declare that I/ We	e declare that the c	Declaration	010.0	SECTION-1	RAJEEN SAXEN	NA	13A	section 4A of the section Excise Central Excise Act, 1944 apply	Where the provision of sub-	e of Section 3 of f Act 1975) and Code	SEZ Entity: N	lmi	IS
This BOE Form is Digitally Signed & Goods Allowed havidly by SESHAGIRISRIRAMAMURTHY, SEZ Authorised Office of 2007, 2007	This BOE Form is Digitally Signed & Submitted by NEHA CARROW behalf of SEZ Enlivy 25/01/2023 This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 25/01/2023	No.	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.	different, price, value, quantify or description of the said goods and that the receive any documents from the importer showing a different state that the same known to the Commissioner of Customs.	ayru quiera - are in accordance with the invoice No. 2119705969 dated 20/01/2023and other 3776500.00 documents presented herewith. 2. If We declare that I/ We have not received any other documents or information showing a	1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing	to be signed by the Custor	IGST & C	lotal Duty:6/9/70 3 Jam Seventy Line Indian Seven Hundred and Seventy	ENA 23	18%, IGST 001/2017 III380 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY		Bill d	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request Id:352300020203 / Page: 1 / 1
devided by	NEHA GARO ON A	SSI	om House agen the goods cove	aid goods and the gradifierent state iner of Customs.	er documents o	for goods impor	Forgone : 679770.00	Compensation C	Seven Hur		679770.00 0.00	15	Auxiliary	Amount Basic	ALIN		Bill of Lading No. & Date	Support Centuctor 144, Noida	hether Governn	35230002
23.	behalf of SEZ Entity SEZ Authorised Officer		its a declaration in the ared by this Bill of Entry.	hat if any time hereafter, I/ te of facts I/ We will	r information showing a	ted against Bill of Landing	1.00	ess Duty	ndred and Seventy		579770,00	16	Col.: (15) Rs.	Col. : (11)	TOTAL DUTY		Jake	er Private Limited,11, 12 , Noida - 201304, Uttar	nent or Private	0203 / Page: 1/1

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Import Dept. Sr. No. & Date.: 3000038 - 25/01/2023 1. If We declare that the contents of involce(s) No.(s) 2110705969
deled 2000/12023 of Mb.
SEZ Entity. Dell International Services India Private Limited M-4, SIPCOT Hites. SEZ, Sunguvarchatram Post, Kanchespuram
.33AAACH19250ZC6(3)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
and of other documents relating to the goods covered by the Spect. 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 purchase/ consignment are in accordance with the invoice(s) No.(s) 2110705969 dated 20/01/2023 and other documents presented herewith. If Who also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 1. If 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, as: (a) Agarth Distributor/I Indender I Paranch Subsidiary/Concessionatine, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION Request Id: 352300020203 With Custom* House Agent House Agent Without Custom*

Bank Name, Challan No. & Date Duty Amount in Duty Payment in INR 679770.00 679770.00 Customs Duty Other than IGST IGST Duty and Compensation Cess Duty Type

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5. If We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

Strike out whichever is inapplicable.

PROCUREMENT 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 UNIT)

25/01/23 RAJEEV SAXENA Authorised Officer

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

	ovided by 1. on.27/01/2023	This BOE Form is Digitally Signed & Goods Allowed provided by SESHAGIRISRIRAMAMURTHY, SEZ Autrorised Officer on 27/01/2023.	DE Form is Digitally GIRISRIRAMANU	This BC SESHA																
shalf of SEZ Entity SEZ Authorised Officer	EEV SAXENA, S	This BOE Form is Digitally Staned & Submitted by AENA GARG, on behalf of SEZ Entity 25/01/2023 This BOE Form is Digitally Staned & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 26/01/2023	DE Form is Digitally 923)E Form is Digitally 1/2023		Stamp for collection/ FREE No. & Date	or collection	Stamp fi		Debit P.D. A/c No.	Debit P.		se of Letter of	/ C.C.P. (in ca	ed to License ite)	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 issured, No. & Date)	S.No./ O.G.L. ority, Name of	Date/ Part & S Autho	or C.C.P. No. 8	.C. License	17.0
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a declaration in the ad by this Bill of Entry.	ner of Customs. n House agents a he goods covere	inmediately 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.	ately make the sar Where a declaration wed form shall be fu	N.B.:-1																
information showing a strany time hereafter, V of facts V We will	r documents or in 1 goods and that a different state of	3776500.00/documents presented herewith. 2. If We declare that If We have not received any other documents or information intermediate declared that the transfer 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	ants presented her a declare that I/ WA t, price, value, qua ave any document	3776500.00docume 2. If We different We rece				3776500.00					1.0000	N.			3776500.00	2		
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rie	Bill of Lading No. & Date	Bill of	and Code	Country of Consignment (If different) and Code	Jountry of Cor	COLIN: USA	обе	Country of Origin & co	Cou	Port of shipment	Port		Line No.		Rotation No. & Date		ent's Name	Vessel's Name/ Agent's Name	Ves	П
Private Limited, 11, 12 Voida - 201304, Uttar	Support Center or 144, Noida, N	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Uttar	SEZ Entity: I	FCM5000N	BIN: NA BIN: NA BIN: NA	C/PAN: 050		AAHPP5532DCH001		3000038 - 25/01/2023							L=Land		INDEA6	
ant or Private	ether Governme	importer's Name & Address Whether Government or Private	im	BIN	Importer's Code & BIN	import		Custom House Agent Code		Import Dept. S.No & Date				Prior Entry Stamp	Prior En		S = Sea A = Air		Port Code	
203 / Page: 1/1	352300020	SEZOnline Request id:352300020203 / Page: 1 / 1	S			fer)	Zone Trans	(Zone to	CONSUMPTION	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)	LOFE	INCJS6	ıit's SEZ:	selling u	Port Code of selling unit's SEZ: INCJS6			DUPLICATE COPY	UPLICA	D
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(This declaration is digitally signed.) Import Dept. Sr. No. & Date.: 3000038 - 25/01/2023 1. If We declare that the contents of involce(s) No.(s) 2110705969
dated 2001/2023 of M/s.
SEZ Entity, Dell International Services India Private Limited M.4. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram, 33AACH192502Z6(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. ATIONS SUPPLY 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 lacts, If we will immediately make the same known to the Commissioner of Customs. accounts 3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment are in accordance with the invoice(s) No.(s) 2110703969 dated 20/01/2023 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. 1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. If We declare that the method of invoicing has not changed since the date on which my/ ouf books and/ or agreement with the suppliers were examined previously by the Custom Hazisp(s) 4. If We am' are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indented Paranch Subsidiary/Concessionatine, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION Strike out whichever is inapplicable. Request ld: 352300020203 With Custom* House Agent House Agent Custom*

(Actual designation to be indicated) Passed out of customs charge (On duplicate copy only) Proper Officer Appraising group Central Exchange Unit C.R.A.D. M.C.D. Key Register Daily List Revenue Posting

M.C.D. Manifest Posting

Trade return I.A.D.

Date of receipt in:

(FOR CUSTOM HOUSE USE)

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

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount in Duty Payment in INR 679770.00 IGST Duty and Compensation Cess **Customs Duty Other than IGST** Duty Type

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

Import License/ Custom Clearance Permit. 5. Bill of Lading or Delivery Order.

7. Certificate of Origin.

4. Insurance Memo/ Policy.

2. Packing List.

1. Invoice..

3. Bank Draft.

PROCUREMENT 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 UNIT)

This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 25/01/2023	Id by NEHA GARG.	ally Signed & Sulzmitte	s BOE Form is Digita 01/2023		for collection/ FREE No. & Date	for collecti	Stamp		Debit P.D. A/c No.	Debit P.	er of	(in case of Lette	icensel C.C.P.	LT.C. License or C.C.P. No. & Date/ Fart & S.No./ O.G.L. No./ Exemption No. & Value debited to Licensei C.C.P. (in case of Letter of Authority, Name of Person to whom Issued No. & Date)	Vo./ O.G.L. No y, Name of Per	Date/ Part & S.A Authorio	C.C.P. No. & E	License or
N.S Whurs a declaration is this made by the Ouston House agents a declaration in the prescribed form shell be functived by the importers of the goods covered by this Bitl of Entry,	ne Custom House a urters of the goods (ation is this made by th s formshed by the impo	L Where a declara scribed form shall be	N.E pres				3776500,00		0.00	0.00/0.00		-	0.00	0.80	3776500.00		Total
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ported against Bill of Land	f Entry for goods in	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor-	(Declarate that the	Assessable Value (In Rupees)	Asses (in	s)	Charges (Rs.)	Total Value (In Rupees)		Misc. Charges	Agency Commission @	Exch.	Code F	Insurance	Freight	Value	Valua de	S. No Currency
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SEZ En'fly; MetLife Global Operations Support Center Private Limited; 11, 12 and 14 Floor, Tower C, Plot No. 7, Sector 144, Noda, Noda - 201394, Uttar Pradesh, India PRIVATE Pradesh, India PRIVATE Bit of Latera No. 2 Data	rations Support Co. T, Sector 144, No. sh, India PRIVATE	MetLife Global Open oor, Tower 2, Plot No. Prade	seZ Endty:	BIN: NA SEGEN 19110/AAF CIM 5000 and 1 GSTIN: 05AAF CM 5000N 1726 (09) CONUMER OF CONTROL OF CASE	BIN: NA 508010110// NAFCM500	EC/PAN: 0		AAHPP5532DCH001		3000038 - 25/01/2023	P	G	Line No.	Rolation No. & Data		L Land	s Name/ A	INDEA6
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Import Dept. Sr. No. & Date.: 3000038 - 25/01/2023 (This declaration is digitally signed.) 1. If We declare that the contents of involce(s) No.(s) 2110703969

alet 2001/2020 in Ms.

SEZ Entity, Dell Interastional Services India Private Limited M-4, SiPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
33AAACH19280226(3)

and if other documents relating to the goods covered by the said invoice(s) and presented herewith
are thus and correct in every respect. If 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 Custon House(s). If We dedine that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 2. If VMe dodare that If we have not received and do no know of any other documents, or information showing a different size, while findulating local paryments, whether as contrinsision or otherwise susantity or description of the suid goods and that if at any time hereafter, If we discover any information showing a different state of the suid goods and that if an any time hereafter, If we discover any information showing an effect state of facts, I we will immediately make the same known to the Commissioner of Customs. are in accordance with the invoice(s) No.(s) 2110705999 dated 2001.2023 and ciber 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. 1. if 'Me 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, as: (a) Agent' Distributor' Indented Branch' Stokidiany' Concessionarie, and (b) Collaborator entilled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION Request Id: 352300020203 Without Custom* House Agent With Custom* House Agent

PROCUREMENT OF LAPTOR COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M.4. SIPCOT INDUSTRI AL P.F.R., SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, ICANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT) License/Scrip Name - No. & Issue Date Suly Amount in Duly Payment in INR 679770.00 Customs Duty Other than IGST 1 IGST Duty and Compensation Cess 1

Bank Name, Challan No. & Date

Strike out whichever is inapplicable.

ENO: 3003878.NO: 50107 E.25/1/23 DATE: 27/1/23

SHIPMENT ALLOWED FROM

TO SEZ - NOT A

TO HANDOVER THE PACKAGE TO THE AUTHORISED REGULATION 4 (4)(V) OF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2008 SEZ (DELLUNIT REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTHY

Sriperumbuthur Taluk, Kanchipuram Diss Superintendent of Customs (Prev.) Authorised Officer.

5E2-Jul