MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note Date . 02/02/2023 1577 GRN No. -Name of Supplier BLACK BOX TECHNOLOGITES PV1 Ltd. PO No. 93026-2000000828 Date 20 12 2022 Address 151. Lo. RONG. CHUAN, #02-01A, NEW TECH. PARK, SING, A PORE, 556741 TIN No. 200921052H inv. No. 9200 \ 0805 Date 25/0//2023 Mode of Transport. B.y. HAND. Actual Qty. Accepted Qty. **Description of Goods** S. No. Qty. as per Inv. Due to Recd. Reject POWER CORD: Sun Rack Jumper, Stright, 3M 02 02 02 02 TDM Filer Panel 02 02 02 19 in Mounting Bracket & Rail Kits 02 02 02 S.NO! - 2252 MME 803 , 2252 NME 8 04 Received & Checked by: **Security Department:** Name GAURAY METLIFE - GOSC MATERIAL INWARD Designation IT ASSET Name E ENTRY NO. 1918 Department. IT DATE 02 02/13 TIME 16, 30 S SECHRITY SIGN 41

Signature VAUR



ENTRY ALLOWED DATE 02/02/98

BLACK BOX TECHNOLOGIES PTE LTD

151 LORONG CHUAN, #02-01A, NEW TECH PARK, SINGAPORE 556741 BUSINESS REG NO: 200921052H | GST REG NO: 200921052H | WWW.BLACKBOX.COM

COMMERCIAL INVOICE

INVOICE NO: 920010805

BILL TO:

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)

Oxygen Business Park Private Limited

IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floor

Tower 2 Plot No.07, Sector 144

Noida UP 201304

India

INVOICE DATE: 25-Jan-23

PO NO: 93026-0000000828

PO DATE: 20-Dec-22

PAYMENT TERMS: 30 DAYS

SHIPMENT TERMS: CIF NEW DELHI PORT OF DESTINATION: NEW DELHI AIRPORT

CURRENCY: USD

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)
Oxygen Business Park Private Limited
IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floory GEN BUSINESS PARK PVT. IT
Tower 2 Plot No.07, Sector 144
Noida UP 201304 SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE NO DATE ON TONE

India

Tax Summary in Local Currency (SGD)

Exchange Rate

1.3880 SGD 5,787.72

Total Amount Excluding GST GST Amount (7%)

GST No: 09AAFCM5	DESCRIPTION SECURITY SIGN	GST Amount	(7%)	SGD 5,787.72 SGD 0.00 SGD 5,787.72
PART CODE	DESCRIPTION COCUITE)			
7110037	ACME Packet 1100 Model Family	QTY	UNITPRICE	TOTAL AMOUNT
333V-30-15-C14		2	1,875.00	3,750.00
7110040	Power Cord: Sun Rack Jumper, Straight, 3m C14 plug,C13 connector, 15, TDM Filler Panel	A 2	25.30	50.60
7110043		2	5.60	11.20
	19in Mounting Bracket & Rail Kits for 4-Post & Center Mount	2	61.00	122.00

CIF CHARGES

236.03

GRAND TOTAL

Leceived by howar

4,169.83

H.S. CODE: 8517.62.0050 COO: US

For BLACK BOX TECHNOLOGIES PTE LTD



Authorised Signatory

CONDITION OF SALES 1. STORAGE

Plot No.-07, Sector-144, Noida (U.P.) The goods should be stored in reasonable conditions and away from the direct contact of water and Sunrays.

Bank charges of Black Box Technologies Pte. Ltd's bank shall be to Black Box Technologies Pte Ltd's Account.

All other bank charges shall be to customer's A/C. Please remit the funds to the Account Number mentioned in the invoice.

Any dispute arising out of this sale shall be settled in court of competent jurisdiction located within the city limit of Singapore.

RAJEEV SAXENA SUPERINTENDENT (CUSTOMS) Oxygen S.E.Z.

MATERIAL INWARD GATE ENTRY NO 19 10

DATE 0.2/02/83TIME 161.80 SECURITY SIGN.....

METLIFE - GOSC

BANK DETAILS

BANK NAME: OVERSEAS-CHINESE BANKING CORPORTION LIMITED, SINGAPORE | BANK ADDRESS: 65 CHULIA STREET, #10-00, OCBC CENTRE, SINGAPORE 04951 ACCOUNT NO: 501270300301 | CURRENCY: USD | SWIFT CODE: OCBCSGSG | BANK CODE: 7339 | BRANCH CODE: 601 BENEFICIARY: BLACK BOX TECHNOLOGIES PTE LTD



BLACK BOX TECHNOLOGIES PTE LTD

151 LORONG CHUAN, #02-01A, NEW TECH PARK, SINGAPORE 556741
BUSINESS REG NO: 200921052H | GST REG NO: 200921052H | WWW.BLACKBOX.COM

PACKING LIST

Ref to: Invoice No: 920010805

PO NO: 93026-0000000828

PO DATE: 20-Dec-22

BILL TO:

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)

Oxygen Business Park Private Limited

IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floor

Tower 2 Plot No.07, Sector 144

Noida UP 201304

India

SHIP TO:

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)

Oxygen Business Park Private Limited

IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floor

Tower 2 Plot No.07, Sector 144

Noida UP 201304

India

PART CODE	DESCRIPTION	QTY	PKG / WEIGHT (KG)
7110037	ACME Packet 1100 Model Family	2	2 CTN / 7 KG
333V-30-15-C14	Power Cord: Sun Rack Jumper, Straight, 3m C14 plug, C13 connector, 15A	2	
7110040	TDM Filler Panel	2	
7110043	19in Mounting Bracket & Rail Kits for 4-Post & Center Mount	2	

2252NME803; 2252NME804

For BLACK BOX TECHNOLOGIES PTE LTD

NO. TO LINE

Authorised Signatory

RAJEEV SAXENA
SUPERINTENDENT (CUSTOMS)
Oxygen S.E.Z.
Plot No.-07, Sector-144, Noida (U.P.)



Declaration Form

ORIGINAL DUPLICATE

(See Rule 11 of Customs Valuation Rules, 2007)

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 Centre Pvt. Ltd., 8th Floor/1, 9th , 10th & 11th Floor, Tower-2, Oxygen Business Park Pvt. Ltd. –IT/ITES-SEZ, Plot No. 7, Sector- 144, Noida- 201304, Uttar Pradesh.
- 2. Supplier's Name and Address: Black Box Technologies Pte Ltd, 151 Lorong Chuan, #02-01A, New Tech Park, Singapore
- 3. Name and Address of the Agent, if any: NA
- Description of goods: Networking Equipment along with Standard Accessoreis 4.
- 5. Country of Origin: USA
- 6. Port of Shipment: Singapore
- 7. AWB B/L Number and Date: MAWB No. 217-9393-7163 / HAWB No. SIN0345744 Dt. 27/01/2023
- IGM Number and Date: 2195584 Dt. 28/01/2023 8.
- Contract Number and Date: 93026-0000000828 9.
- 10. Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 920010805 Dt. 25/01/2023
- 12. Invoice Value: USD 4169.83
- 13. Terms of Payment: 30 Days
- 14. Currency of Payments: USD
- 15. Exchange rate: 82.30
- 16. Terms of Delivery: CIF
- Relationship between buyer and Seller [Rule 2, (2)]: Not Related 17.
- 18. If related, what is the basis of declared value: NA
- Conditions or Restriction attached with the sale [Rule 4, (2)]: NA 19.
- Valuation Method Applicable: [See Rule 4 to 8]: Rule 3 20.
- 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 Licence 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 343177/-
- 23. Pervious imports of identical / similar goods, if any :
 - (a) Bill of Entry Number and Date:
 - (b) IGM Number and Date:
- 24. Any other relevant information: (Attach separated sheet, if necessary)

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. TIONS SI

Place: Noida Date: 30/01/2023

FOR CUSTOM HOUSE USE

- 1. Bill of Entry Number and Date:
- Valuation Method Applied (See Rule 4 to 8) 2.
- If declared value not accepted, brief reasons: 3.
- Reference number and Date of any previous decisions / ruling : 4.
- Value Assessed INR 343177/-

Assistant Commissioner

Signature of Importer

SUPERINTENDENT (CUSTOMS) Oxygen S.E.Z.

Plot No.-07, Sector-144, Noida (U.P.)



217 SIN 93937163

HAWB No: SIN0345744

Shipper's Name and Address	Shipper's Account Number	Not Negotiable	11/1440	140. 01140040744
on production and readings				
DI ACK DOV TECHNICI COLEO DE	6408860165	House Air Waybill		
BLACK BOX TECHNOLOGIES PT	ELID	Issued by DSV AIR & SEA SIN		
151 LORONG CHUAN 02-01A		16 CHANGI NORTH	VVAY '2, REP. OF SINGAPC	/DE
NEW TECH PARK SINGAPORE 556741 SG		Olivora Orte, 45077	Z, INC. OF SHOAF C	TIL
3111GAFORE 330741 SG		Carrier 4 2 and 2 and the Alabata hill are at		
Consignee's Name and Address	Consignee's Account Number	Coples 1, 2 and 3 of this Air Waybill are orig	inals and have the same validity.	
	68319517			
METLIFE GLOBAL OPERATIONS				
OXYGEN BUSINESS PARK PRIVA				
IT/ITES SEZ 8TH FL/1,9TH,10TH 8		1		
NOIDA UP 201304 IN				
Issuing Carrier's Agent Name and City		Accounting Information		
DSV AIR & SEA SINGAPORE PTE	LTD			
SINGAPORE				
Agent's IATA Code	Account No.	\dashv		
32-3 3509/0001				
Airport of Departure (Addr. of First Carrier) and Req	Superted Pourting	D.S. Market		
Annual of Departure (Addi. of First Carrier) and Red	preside Routing	Reference Number O	otional Shipping Information	
SINGAPORE		CSG197832	TERMS: CIP	×
To By First Carrier Routing and Dest	tination to by to by		Declared Value for Carriage	Declared Value for Customs
BKK TG	DEL TG	SGD PPX X	NVD	NCV
Airport of Destination	Requested Flight/Date	Amount of insurance INSURANC	CE - If Carrier offers Insurance, ar	nd such Insurance is
DELHI	TG404/28 TG315/28	requested i	n accordance with the conditions igures in box marked "amount of	thereof, indicate amount to be
Handling Information	110-10-120 110010120			
, landing information				
				SCI
No. Of Weight Rate Class	Chargeable Rate Weight		Nature and 0	Quantity of Goods
Pieces Commod	dity	Charge Total	(incl. Dimen	sions or Volume)
2 7.00K N	7.0	As Agreed	ACME Packet 110	0 Model Family
		1107.9.000	Power Cord: Sun F	
		11 1		vack sumper,
			Straight,	
			3m C14 plug,C13	connector, 15A
			TDM Filler Panel	
			19in Mounting Brad	cket & Rail Kits
			for	
			4-Post & Center M	ount
			INV:920010805	
				M0
			DIMS 44x30x13 CI	
			HS Code: 8517180	10
2 7.00				
Prepaid Weight Charge	Collect			
Prepaid Weight Charge	Collect Other Charges A DATA MAN	AGEMENT FEE EXPORT	·	AC ACDES
Valuation Charge	——————————————————————————————————————	PEE EAPORT		AS AGREED
- Silvanori Offalge	<u> </u>			
Tax				
Total Other Charges Due Agent		ne particulars on the face hereof are correct and t	hat insofar as any part of the co	onsignment
As Agreed	contains dangerous g	goods, such part is properly described by nan rous Goods Regulations.	ne and is in proper condition for	r carriage by air according to
Total Other Charges Due Carrier				
		HAIKAL BIN	RUSLAN	
Total Prepaid	Total Callest	Signature of Shippe	er or his Agent	
	Total Collect			
As Agreed				
Currency Conversion Rates CC. Char	arges in Dest. Currency 27-Jan-23	SINGAPORE	DSV AIR & SEA S	SINGAPORE PTE LTD
	Executed on (date)	at (place)		ure of Issuing Carster or its Agent
Chan	rges at Destination Total Collect		Signati	19h
For Carrier's use only at Destination				217-93937163
			(3	1 4 /8/
	Copy 5 - (F	ytra Cony)		

X.												BILL OF EN	TRV FOR H										
DUF		E COPY					Oxygen Busin	ess Par	k Private	Ltd(INDE	A6)	BILL OF EN	IIRY FOR H	OMEC	ONSUMPTI	ON					SEZONEN - Demont	11.4=00000	
	Port Co		Α=				Prior Entry	Stamp				Import Dept.	S.No & Date	Custon	n House Agent Code		Importe	er's Code &	BIN		SEZOnline Request		
	INDEL	4	-									1000055 - 3	31/01/2023		P5532DCH001	IEC	PAN: 0508	EZ Entity: BIN: NA 3010110/A	AFCM5000N	SEZ Entity: I	Metlife Global Operations Floor, Tower 2., 1st floor,	Support Center Tower A., Plot No	Private Limited,8th FL/1
	Vesa	el's Name/ A	jeni:	s Name			otation No. & Date		Line No.			Port of shipment		C	ountry of Origin	& code	TIN: 09AA		N1ZE (09) onsignment (if differe	nt) and Code	201304, Uttar Pra	of Lading No. & D	
-	D		1	_		21	95584 - 28/01/2023		-			Singapore		-	UNITED STATE	S(US)			Singapore(SG)	ny ana code	MAWB-21793937163/27		
	PACKA	3E8		QUA	NTITY		DESCRIPTIO	N		Customs			CU	STOMS	DUTY				Value for the purp	se of Section 3 of riff Act 1975			
No.	.		SR.		Weight/		R.I.T.C. Numb			Tariff Heading	Nature Of	Assessable Value	Rate		Amount	C. E. T. Item	MRP per	Amount	Customs Ta Cal. 9+C0, 11 When	riff Act 1975 Where the	Rate	Amount	TOTAL DUTY
Descri	ption	Marks & Numbers	NO.	Unit Code	Volume Number		(Give detail of each class Exim Scheme Code, Whe	s separatel	y)	Exemption	Duty Code	Under Section 14 Customs Act. 1962	Basic	С	Basic	Exemption	Unit, if any	Of Abate- mene, If	the provisions of Sub-section(2) of	provision of sub- section(2) of	Basic	Basic	Col. : (11)
1	\dashv	2	3	4	etc.			are applicat	oie .	Notification No. & Year			Auxilia	ary	Auxiliary	Notification No & Year	,	any	Section 4 A of the Central Excise Act.	Central Excise	Auxiliary	Auxiliary	Col. : (15) Rs.
	\rightarrow		3	4	5		6			7	8	9	10		11	12	12A	12B	1944 does not apply	Act, 1944 apply 13A	14	15	16
2 PKG	A: AI	S DDRESSED	1	NUMBERS	2 NOS	EQUIPMI	ACKET 1100 MODEL FAR ENT ALONG WITH STAN ORIES (85176290) - Capi	DARD		85176290	NA	327142,6i (Rs. Three Lakel Twenty Sever Thousand One Hundred and Forty Two and Sixty Siy ps. Only	AIDC : 011/20 SWS Cust	20% 021 17 0% toms 10%	65428.53 6542.85		NA	NA	399114.0	NA NA	18% IGST 001/201 II376 0% SWS IGST 013/2018	71840.53 0.00	143811.91
		172	2	NUMBERS	2 NOS	IC14 PLU	CORD: SUN RACK JUMP 3, C13 CONNECTOR, 15, KING EQUIPMENT (8544 thers	A /EOD		85444999 050/2017491	NA	4414.24 (Rs. Four Thousand Four Hundred and Fourteen and Twenty Four ps. Only)	AIDC : 011/20	10% 921 17 0% oms 10%	441.42 44.14	85444999	NA NA	1	4899.80	NA	18% IGST 001/2011 III395 0% SWS IGST 013/2018	881.97 0.00	1367.53
			3	NUMBERS	2 NOS	TDM FILL EQUIPME	ER PANEL (FOR NETWO NT) (73269099) - Capital	PRKING Goods-Oti	hers	73269099 050/2017377A	NA	977.07 (Rs. Nine Hundred and Seventy Seven and Seven ps. Only)	AIDC : 011/20: SWS Custo	10% 21 17 0% oms 10%	97.71 9.77	73269099	RAJ	NA EEV S	SAXENA NT (CUSTO	NA	18% IGST 001/2017 18/2018 0% SWS IGST 013/2018 Forty Five Thousand int Fourteen Only IGST & 1	195.22 0.00	302.76
												AD Code:	6480003 -	CITIBA	ANK N.A	SUPI	O	Vivie	July: 146482.14	One Lakh F	orty Five Thousand	Four Hundre	ed and Fighty Two
-	G	ross Weight 7 KGS					Total Number Of Pa		words)							Customs Dut	v other th	Carto	1-144, Noid	a (U.Y.) po	oint Fourteen Only		and aging two
	Inve	ice Value(FC	1 (0)	IE) I			Two PAC	KAGES				Import Clerk				Plot A	564,42	Secre			IGST&	72017 72	ss Duty
S. No	Curren		lue		Freigh	it	Insurance	Currency	Exch. Rate	A	ling/ Loca gency	Mis			l Value	Landing Charges	T		ble Value	(Declaration	to be signed by the Custo	m House Agent)	
1	USD		37	750.00	-		•	USD	82.3000		mission (SD - 225.00	(In K	327142.66	(Rs.)		(In Ri		ance with the Invol	contents of this Bill of Entry 63, HAWB-SIN0345744 ce No. 920010805 dated 2:		
2	USD	-		50.60	•			USD	82,3000		-		USD - 3.04		4414.24				2. I/ V 4414.24 differen	ui. le declare that I/ We it, price, value, qua eive anv document	e have not received any off intity or description of the s	ner documents or i	nformation showing a
3	USD			11.20			-	USD	82.3000		-		USD - 0.67		977.07				977.07 N.B.	Where a declaration	ne known to the Commission is the made by the Cust	oner of Customs.	
Total	USD		38	111.80	0,00		0.00		-	0.0	0/ 0.00	228,	71		332533,97				332533,97	oeu torm shall be fu	umished by the importers o	f the goods coveri	ed by this Bill of Entry.
I.T.C. Lice	ense or C	.C.P. No. & I	Date/	Part & S.N Authority	o./ O.G.L. Name of F	No./ Exemp erson to w	otion No. & Value debited to whom issued, No. & Date)	o License/	C.C.P. (in ca	ase of Letter of		Debi	t P.D. A/c No.			Stamp for c	collection/ F	REE No. 8		DE Form is Digitally	/ Signed & Submitted by Ni	EHA GARG on be	half of SEZ Entity.
																					CATIONS SUR		

Bond	debit	at Sr.	No	 	Page	No	
						- 25	

	Code	S = 8			Oxygen Bus	intry Stamp	ark Privat	e Ltd(INDE	A6)	_		ME CONSUMP								
INDI	E1.4	A = /			FINITE	nuy Stamp				Import Dept.	S.No & Date	Custom House Age Code	nt	Impor	er's Code 8	BIN		SEZOnline Request	d:1723003	00130 / Page: 2
	ssel's Name/ A	A	Manual							1000055 - :	31/01/2023	AAHPP5532DCH00	01	5	EZ Entity:		SEZ Entity:	Importer's Name & Address Mettife Global Operations Floor, Tower 2 1st floor	0	
	- COURT FEBRUARY	gents	Name	-	Rotation No. & Date		Line No.		- 1	Port of shipment		Country of Out-		GSTIN: 09A	AFCM5000	AFCM5000N N1ZE (09)	10000000	Floor, Tower 2,, 1st floor, 201304, Uttar Prac	Tower A., Plot N	io. 07, Sector 144,, N
PACK	AGES	TT	0114		2195584 - 28/01/2023		•			Singapore		Country of Orig	in & code		ountry of C	onsignment (if differe	ent) and Code		of Lading No. &	
	1		QUA	NTITY	DESCRIPT	TION		Customs	T		CUET	OMS DUTY	113(03)	-		Singapore(SG)		MAWB-21793937163/27	01/2023, HAWI	B-SIN0345744/27/01/
No. &	Marks &	SR.		Weight/	DATO H			Tariff Heading	Nature	Assessable Value	Rate		C.E.T.				ose of Section 3 of	ADDITIONAL		TOTAL DUTY
Description	Numbers	1	Jnit Code	Volume Number etc.	R.I.T.C. Nu (Give detail of each of Exim Scheme Code, W	1000 00	tely)	Exemption	Of Duty Code	Under Section 14 Customs Act, 1962	Basic	Amount Basic		MRP per Unit, if	Amount Of Abate- mene, If	Col. 9+C0. 11 When the provisions of	e Where the provision of sub	Pate	Amount Basic	
1	2	3	4	5				Notification No. & Year			Auxiliary	Auxiliary		any	any	Sub-section(2) of Section 4 A of the	section(2) of section 4A of the		Dasic	Col. : (11)
			-	- 5	6			7	8	9	10	11	No & Year	12A	12B	Central Excise Act. 1944 does not appl	Central Excise Act, 1944 apply	Auxiliary	Auxiliary	Col. : (15) Rs.
		П			200				1 1					1201	125	13	13A	14	15	16
PKG	AS ADDRESSED	4 NI	UMBERS	2 NOS	19IN MOUNTING BRACKET & R & CENTER MOUNT (FOR NETW (73269099) - Capital Goods-Oth		FOR 4-POST EQUIPMENT)	73269099 	NA	10643,04 (Rs. Ten Thousand Six Hundred and Forty Three and Four ps. Only)	AIDC : 011/2021 SWS Custom	10% 1064, 17 0% 1064, s 10% 106,		NA	NA	11813,7	7 NA	18% IGST 001/2017 III238 0% SWS IGST 013/2018	2126.48 0.00	32
					-									SU		JEEV SAN		S)		
	Gross Weight	_								AD Code:	6480003 - CI	TIBANK N A						rty Eight Thousand S		
	7 KGS				Total Number Of P	ackages (in CKAGES	words)			T			Customa D. A	Diat	N- 07	Section 14	A Moids (II	DNine Only	even Hundi	red and Sevent
40	oice Value(FC)			Part 6				Lands	- 1	Import Clerk	210		73	735,00	1691-07	, Sector-14	i, Itolaa (o			s Duty
F. USD				Freight	Insurance	Currency	Exch. Rate	Age	g/ Local ency	Misc Charge		Total Value	Landing	T	Assessab	a Value	(Declaration	(COSTOMS)	75044,00	SUPERIN
		3811.	.80	0.00	0.00	-		0.00/		228.7		In Rupees)	Charges (Rs.)		(In Rup	/***	doctors that the	to be signed by the Custom	House Agent)	
USD		122.	.00	-	-	USD	82,3000					332533.97				332533.97 No. MA	WB-2179393716	ontents of this Bill of Entry for 3, HAWB-SIN0345744 da	goods imported	against Bill of Landi
								-			JSD - 7.32	10643.04	-			10643.04 herewith	declare that 1/14/-	020010805 dated 25/0	1/2023and other	r documents present
- 1												}				We recei	ve any documents	have not received any other tity or description of the said from the importer showing a	goods and that	nformation showing a if any time hereafter. of facts I/ We will
			1			-		-		1				- 1				rational to the Commissione	of Customs.	
al USD		3933,	В0	0.00	0.00	-	-	0,00/	0.00	220.00						114.D V	There a decidration	is this made by the Contain	Harras and	
		ite/ Par	t & S.No./	O.G.I. No.	J. Exemption No. & Value debited in reson to whom issued, No. & Date)			6.00/	0.00	236.03		343177.01				343177 prescribe	d form shall be fur	is this made by the Custom nished by the importers of th	House agents a e goods covered	declaration in the by this Bill of Entry.



QU	INTUP	LICATE	COF	PΥ		Oxyge	en Rusine	se Darl	e Deixoto	Ltd(INDE	A.C.)	BILL OF EN	TRY FOR H	IOME C	CONSUMPTI	ON				·			
	Pört Co	ode		Sea Air		O A J S	Prior Entry 5		riivate	Lta(INDE	46)	Import Dept.	C No P Data	Custo	om House Agent						SEZOnline Request	d:17230030	0130 / Page: 1 / 2
	INDE			Land								import Dept,	S.No & Date		Code			er's Code &	BIN		mporter's Name & Address \		
		sel's Name/		A 's Name		Rotation No. &	Date	_	Line No.			1000055 - 3	1/01/2023		P5532DCH001	G	PAN: 050	AFCM5000F	AFCM5000N N1ZE (09)	Sul and logi	Metilfe Global Operations: Floor, Tower 2,, 1st floor, 1 201304, Littar Prac		
						2195584 - 28/01			Cine red,			Port of shipment Singapore			Country of Origin	& code	C	ountry of Co	nsignment (if differ	ent) and Code		of Lading No. & D	
	PACKA	GES	T	QUA	NTITY		DESCRIPTION				_	I			UNITED STATE	S(US)			Singapore(SG)		MAWB-21793937163/27	01/2023, HAWB	-SIN0345744/27/01/2023
			٦.,		T					Customs Tariff	Nature			JSTOMS		C.E.T.			Value for the purp Customs T	ose of Section 3 of	ADDITIONAL I	OUTY	TOTAL DUTY
	. & ription	Marks & Numbers	No	Unit Code	Weight/ Volume	(Give detail	I.I.T.C. Numbe of each class:	r	,	Heading	Of Duty	Assessable Value Under Section 14	Rate Basi		Amount Basic	Item	MRP per Unit, if	Amount Of Abate-	Col. 9+Co. 11 Whe the provisions of		Rate Basic	Amount	
Dod	inpaoli	Numbers			Number etc.	Exim Schem	e Code, When	e applicab	/) le	Exemption Notification	Code	Customs Act. 1962	Auxilia	an.	Auxiliary	Exemption	any	mene, If any	Sub-section(2) of Section 4 A of the	section(2) of		Basic	Col. : (11) +
		2	3	4	5		6			No. & Year	<u> </u>			_	Auxiliary	Notification No & Year			Central Excise Ac 1944 does not app	Control Evoice	Auxiliary	Auxiliary	Col. : (15) Rs.
											8	9	10		11	12	12A	12B	13	13A	14	15	16
2 PKG	A	.S DDRESSEC	1	NUMBERS	2 NOS	AGME PACKET 1100 EQUIPMENT ALONG ACCESSORIES (8517	WITH STANK	ADD		85176290	NA	327142.6t (Rs. Three Lakt Twenty Sever Thousand On Hundred and Forty Two and Sixty Sb ps. Only	AIDC : 011/2 SWS Cust	209 021 17 09 toms 109	% 65428.53		NA	NA NA	399114.	4 NA	18% IGST 001/2017 III379 0% SWS IGST 013/2018	71840.53 0.00	143811.91
			2	NUMBERS	2 NOS	POWER CORD: SUN I C14 PLUG, C13 CONN NETWORKING EQUIP Goods-Others	ECTOR, 15A	/FOR		85444999 050/2017491	NA	(Rs. Four Thousand Four Hundred and Fourteen and Twenty Four ps, Only)	AIDC : 011/20 SWS Cust	109 321 17 09 toms 109	441.42	85444999	NA	NA)	48934	NA NA	18% IGST 001/2017 III395 0% SWS IGST 013/2018	881.97. 0.00	1367.53
			3	NUMBERS	2 NOS	TDM FILLER PANEL (F EQUIPMENT) (7326909	FOR NETWOR 19) - Capital G	KING loods-Oth	iers	73269099 050/2017377A	NA	977.07 (Rs. Nine Hundred and Seventy Seven and Seven ps. Only)	AIDC : 011/20 SWS Custo	10% 121 17 0% oms 10%	97.71 9.77	73269099	NA SU	DERINI	JEEV SATTENDENT	ENA CUSTOM	18% IGST 001/2017 III238 0% SWS IGST 013/2018	195.22 0.00	302.70
												AD Code:	6480003 -	CITIB	ANK N A			Total L	2010 H 5482 1	Ope Lakhi	opt) Five Thousand int Fourteen Only	Four Hundre	al and Plate For
_	(3ross Weigh 7 KGS	t			Total No	umber Of Pack		vords)							Customs Dut	Plot	No07	Sector-14	4, Noida L	int Fourteen Only	- Our Hundre	and Eighty Two
-	Inve	pice Value(F	C) (C	IE)	L		Two PACK/	AGES	7/3			Import Clerk					564,42	rigsi			IGST & C	ompensation Cer	ss Duty
S. No	Curren		/alue	117	Freigh	t Insura	ance	Currency	Exch. Rate	A	ng/Loca gency	IVIIS			al Value	Landing	$ \top$	Assessat	ole Value	(Declaration	to be signed by the Custon	72917.72 11 House Agent\	
1	USD		3	750.00	-	-		USD	82,3000		nission (SD - 225.00	(In F	327142.66	Charges (Rs.)	-	(In Ru	1. I/ \	e declare that the	contents of this Bill of Entry 63, HAWB-SIN0345744 ce No. 920010805 dated 25	for goods importe	
2	USD			50.60	-	-		USD	82,3000				USD - 3.04		4414,24				2. I/ V	le declare that i/ Wi	have not received any oth	er documents or i	nformation showing a
3	USD			11.20	-	-		USD	82.3000		-		USD - 0.67		977.07	-			977,07 N.B.	Where a declaration	s from the importer showing ne known to the Commission on is this made by the Custo	ner of Customs.	
Total	USD		38	11.80	0.00	0.0	0			6.0	0.00	228.	71		332533,97				332533.97	bed form shall be fi	mished by the importers of	the goods covere	ed by this Bill of Entry,
I.T.C. Lie	ense or C	C.C.P. No. &	Date	Part & S.N Authority	o./ O.G.L. N , Name of P	lo./ Exemption No. & Va lerson to whom issued, I	lue debited to No. & Date)	License/ C	C.C.P. (in cas	se of Letter of		Debit	P.D. A/c No.			Stamp for o	collection/ F	REE No. &		DE Form is Digitally	Signed & Submitted by NE	HA GARG on bel	nalf of SEZ Entity.
																					0/7/0	NS SIL	

Port	Code	S = :	Sea		Oxygen Busi		rk Private	Ltd(INDE	A6)			OME CONSUMPT	IION									
		A= L=L	Air —		Prior En	ry Stamp				Import Dept. 8	3.No & Date	Custom House Ager Code	nt	Import	er's Code 8	BIN	SEZOnline Request Id:172300300130 / Page: 2 /					
IND	EL4	A Agent's								1000055 - 3	1/01/2023	AAHPP5532DCH00	TE (S/PAN: 050	EZ Entity: BIN: NA	AFRICAGON	Importer's Name & Address Whether Government or Private SEZ Entity: Metilfe Global Operations Support Center Private Limited,8th 9th and 10th Floor, Tower 2., 1st floor, Tower A., Plot No. 07, Sector 144., N 201304, Uttar Pradesh, India PRIVATE					
			Vidino.	-	Rotation No. & Date 2195584 - 28/01/2023		Line No.			Port of shipment		Country of Orig		21IN: 03V	AFCM5000	N1ZE (09)		201304, Uttar Prad	esh, India PRIV	o. 07, Sector 144,, Noi ATE		
PAC	KAGES		OUA	NTITY						Singapore		UNITED STAT		1 -	ountry or C	onsignment (if differe Singapore(SG)	nt) and Code	Bill c	of Lading No. & I	Date		
		-		T	DESCRIPT	ON		Customs Tariff			cus	TOMS DUTY	T				ose of Section 3 of	MAWB-21793937163/27/		-SIN0345744/27/01/20		
No. & Description	Marks & Numbers	No.	Unit Code	Weight/ Volume	R.I.T.C. Nun	ber		Heading	Nature Of	Assessable Value Under Section 14	Rate Basic	Amount Basic	C, E, T,	MRP per	Amount	Customs Ta Col. 9+C0, 11 Where	riff Act 1975	ADDITIONAL D		TOTAL DUTY		
1	2			Number etc.	(Give detail of each cla Exim Scheme Code, W	ss separate rere applica	aly) able	Exemption Notification No. & Year	Duty Code		Auxiliary		Exemption Notification	Unit, if any	Of Abate- mene, If any	the provisions of Sub-section(2) of Section 4 A of the	provision of sub- section(2) of section 4A of the	Basic	Amount Basic	Col. : (11)		
		3	4	5	6			7	8	9	10	11	No & Year			Central Excise Act. 1944 does not apply	Central Excise Act, 1944 apply	Auxiliary	Auxiliary	Col. : (15) Rs,		
											T.		12	12A	12B	13	13A	14	15	16		
PKG	AS ADDRESSEC	4	IUMBERS	2 NOS	19IN MOUNTING BRACKET & R & CENTER MOUNT (FOR NETW (73269099) - Capital Goods-Othe		QUIPMENT)	73269099 050/2017377A	NA	10643.04 (Rs. Ten Thousand Six Hundred and Forty Three and Four ps. Only)	AIDC : 011/202 SWS Custor	10% 1 17 0% 1054.3 ms 10% 106.4		NA	NA	11813.77	NA NA	18% IGST 001/2017 Ili238 0% SWS IGST 013/2018	2126.48 0.00	3297		
										w.				9	I M	7	>	A	SAXE			
										AD Code:	3480003 C	ITIBANK N.A	1	R	AJEE	ASA KEN	A			RAJEEV		
	Gross Weight 7 KGS				Total Number Of Pa	ickages (in v	words)			THE COURT		TIBANK N.A	SI	JPERI	NTEN	DENT (CUS	TOMAC)	rty Eight Thousand S Nine Only	Seven Hund	red and Seventy		
No in	voice Value(Fo	C),(CIF)	1		Two PAC	KAGES	- 9			Import Clerk			Customs Duty	other than 735.00	OXVO	en S.E.Z.	I UIVIS)		Impensation Ces	s Duty		
Curre		alue		Freight	Insurance	Currency	Exch. Rate	Age	g/ Loca ency	MISC.		Total Value			The Cont	ma: 3.4.4 AL .	1 (Depleration	to he signed by the Control	75044.00	19. TO - NA -		
.F. US		381	1.80	0.00	0.00	-	-		ission @	228.71		(In Rupees)	(Rs.)	100.	(In Ru	Dees) 144 NOI	da (U.P.)	to be signed by the Custom	House Agent)			
4 Us	P	123	2.00	-	-	USD	82.3000				ISD - 7.32	332533.97 10643.04				accorda	WB-2179393716	ontents of this Bill of Entry fo 63, HAWB-SIN0345744 d e No. 920010805 dated 25/0	ated 27/01/2023	against Bill of Landing , 27/01/2023 are in		
												(40-10.04	·	+		2. I/ We	declare that I/ We	have not received any other	documents or it	nformation showing a		
tal USI	,	3933	.80	0.00	0.00	-	<u> </u>	0.000	0.00	-						immedia N.B. :- V	tely make the same	e known to the Commissione	er of Customs.	of facts I/ We will		
. License or	C.C.P. No. & I	Date/ Pa	art & S.No Authority,	./ O.G.L. No Name of Pe	o./ Exemption No. & Value debited terson to whom issued, No. & Date)	o License/ C	C.C.P. (in case				D. A/c No.	343177,01	Stamp for co	ollection/ FF	REE No. & I	343177 Date		misried by the importers of the	ne goods covere	d by this Bill of Entry.		
		Date/ Pa	art & S No	/OGL N	/Superior N. Co.		C.C.P. (in case	0.00/	0.00	236,03 Debít F	D. A/c No.	343177,01	Stamp for co	ollection/ FF	REE No. & I	N.B. :- V 343177	tely make the same Where a declaration ed form shall be fur	in the same of the	a different state (er of Customs, n House agents ; he goods covere	of facts // We with a declaration in d by this Bill of		

Bond debit at Sr. No. 137 Page No. 016