

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1582

Date: 03/2/23

Name of Supplier	Dell International Services Pvt Ltd	PO No.	93022-00000004310
Address	M-4 Sipcot Indl Park	Date	
TIN No.	33AAACH1925Q226	Inv. No.	2110705969
Mode of Transport	self	Date	20/01/23

S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	Dell Latitude 5430	50	50	-	-	50

Received & Checked by :

Name Anirudh Wathi Rajput

Designation IT Asst

Department IT

Signature

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 3375

DATE 03/02/23 TIME 17:30

SECURITY SIGN. JIL

Signature

2012

2012

13.000000000000000

1.0000000000000000

1.0000000000000000

13.000000000000000

13.000000000000000

2012

2012

10 20 30 40 50 60 70 80 90 100

10 20 30 40 50 60 70 80 90 100



1.0000000000000000

1.0000000000000000

1.0000000000000000

1.0000000000000000

1.0000000000000000

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

Tax Invoice

Original

Billing 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
9560913344

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
9560913344

Invoice No: 2110705969	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842106997
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Due Date: 26/04/2023		
Bill to IEC/PAN: AAFCM5000N	Order Type: I2 System order		
Ship to IEC/PAN: AAFCM5000N	Internet Receipt No.: IN2009-4658-37002		
Exemption Certificate No.: 17591535	Salesperson: Rosy Chawla		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93022-0000004310	Invoice Reference No.: IN2009-4658-37002		
Quotation No.: 31502559			

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

ENTRY ALLOWED
DATE.....
03/02/23

OXYGEN BUSINESS PARK PVT. LTL
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 624
TIME..... 15:36 DATE 03/02/23
Security Sign.....

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 3375
DATE 03/02/23 TIME 17:30
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)

RAJEEV SAXENA
Authorized Officer

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domtur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 080-425-4020 (Toll Free) www.dell.co.in

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



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
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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.): 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

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	50	76,630.00	3,776,500.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) 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, 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					
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		50					
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		50					
Info Configuration Only		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		50					
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		50					
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		50					
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					

Signature
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



DELL Technologies



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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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:
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M-4, SIPCOT Industrial Park,
Sunguvachattam 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 Paise Only

Tag Nos. 06587V3, J5587V3, 58587V3, C8587V3, 48587V3, 67587V3, 18587V3, D7587V3, 38587V3, B8587V3, 68587V3, H7587V3, 76587V3, D8587V3, 26587V3, 98587V3, G7587V3, 19587V3, F7587V3, 97587V3, 27587V3, J8587V3, C7587V3, 77587V3, 86587V3, G6587V3, D6587V3, J6587V3, C6587V3, 96587V3, 28587V3, 87587V3, H8587V3, G8587V3, B7587V3, F8587V3, 16587V3, 56587V3, 36587V3, B6587V3, 37587V3, J7587V3, 48587V3, 47587V3, F6587V3, 88587V3, 78587V3, 57587V3, 1/58/V3, H6587V3

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 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, 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 Hobli, Domlur 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.)



Page 3 of 3

Packing Slip

This is not an invoice

Page 1 of 3

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 To: METLIFE GLOBAL OPERATIONS SUPPORT
CENTRE PVT LTD
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



78842106997

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 SHIPMENT:842106997

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
50	842106997	210-BDGP	KX52X	[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, 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)	
		379-BETW		12th Generation Intel vPro Enterprise with Intel Core i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 GHz)	
		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	

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

25/01/23
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)



Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		379-BDZB		EPEAT 2018 Registered (Gold)	
		321-BFJH		Latitude Bottom Door	
		430-XXYG		No Resource USB Media	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		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	
		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		Dell 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) English	
		683-16625		GCP Operations Management(Per Box) H	

50 842106997 460-BDNI V1HH2 Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"

Serial #: 16587V3, 17587V3, 18587V3, 19587V3, 26587V3,

27587V3, 28587V3, 36587V3, 37587V3, 38587V3,

46587V3, 47587V3, 48587V3, 56587V3, 57587V3,

58587V3, 66587V3, 67587V3, 68587V3, 76587V3,

77587V3, 78587V3, 86587V3, 87587V3, 88587V3,

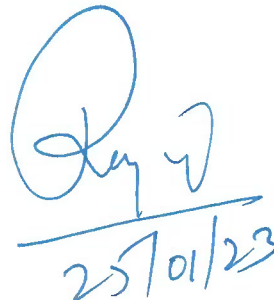
96587V3, 97587V3, 98587V3, B6587V3, B7587V3,

B8587V3, C6587V3, C7587V3, C8587V3, D6587V3,

D7587V3, D8587V3, F6587V3, F7587V3, F8587V3,

G6587V3, G7587V3, G8587V3, H6587V3, H7587V3,

H8587V3, J5587V3, J6587V3, J7587V3, J8587V3


25/01/23

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
160.40	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., 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
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 3776500.00
23. Previous 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: 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



Signature of Importer

[Handwritten Signature]
25/01/23

A. O. Assistant Commissioner

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

QUINTUPPLICATE COPY

Port Code of selling unit's SEZ: INCJ56

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

SEZonline Request Id:352300020203 / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BN	Importer's Name & Address Whether Government or Private										
INDEA6	L		3000038 - 25/01/2023	AAHP55320CH001	BN: NA IEC/PAN: 050801010/AAFCM500N GSTIN: 09AAFCM500N12E (09)	SEZ Entity: MedLife Global Operations Support Center Private Limited 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE										
Vessel's Name/Agent's Name		Rotation No. & Date		Line No.		Port of shipment	Country of Origin & code		Indefinite		Country of Consignment (if different) and Code		Bill of Lading No. & Date			
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		Value for the purpose of Section 3 of Customs Act 1975		ADDITIONAL DUTY		TOTAL DUTY		
No. & 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)	Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP per Unit, if any	Amount of rebate, if any	Col. 3(10), 11 Where the provision of sub-section 4A of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	Col. (11) + (15) Rs.
1	2	3	4	5	6	7	9	10	11	12	12A	12B	13	14	15	16
AS ADDRESSED	1	NUMBERS	50 NOS	DELL LATITUDE S430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02420058	NA	3776500.00 (Rs. Thirty Seven Lakh Seventy Six Thousand Five Hundred Only)	0%	0.00	84713010	NA	NA	3776500.00	18% IGST 001/2017 UT-50	679770.00	679770.00
Total Duty: 679770.00 (Rs. Sixty Eight Thousand Seven Hundred and Seventy PLOIN NO.-07, SECTOR-144, Noida)																
Total Number Of Packages: (in words) Fifty Five BOXES																
Gross Weight 160.4 KGS																
Fifty Five BOXES																
Import Clerk																
Forgone : 0.00																
Customs Duty other than IGST																
Forgone : 679770.00																
IGST & Compensation Case Duty																
Forgone : 679770.00																
Declaration to be signed by the Custom House Agent)																
1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the Invoice No. 21107055869 dated 20/01/2023 and other documents presented herewith.																
2. I/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 or 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.																
This BDE Form is Digitally Signed & Submitted by RAJEEV SAXENA on behalf of SEZ Entity 25/01/2023																
This BDE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 25/01/2023																
This BDE Form is Digitally Signed & Goods Allowed provided by SESHAGIRIRIPAMAMURTHY, SEZ Authorised Officer on 25/01/2023.																
Stamp for collector/ FREE No. & Date																
LITC, 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)																
Debit P.D. A/c No.																

DECLARATION

(To be signed by an Importer.)

Request Id: 352300020203

With Customs*
House Agent

Import Dept. Sr. No. & Date.: 3000038 - 25/01/2023

1. I/We declare that the contents of invoice(s) No(s) 2110705969

dated 20/01/2023 of M/s.

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
33AAACH192502ZG(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.

OR

Without
Customs*
House Agent

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.

dated -

are in accordance with the invoice(s) No(s) 2110705969 dated 20/01/2023

and other documents presented herewith. I/We also declare that the contents of the above mentioned
invoice(s) and documents 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.

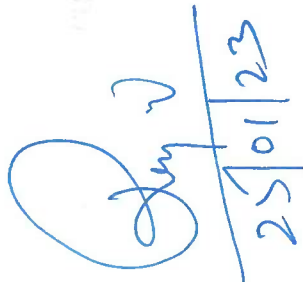
(c) Otherwise than as ordinary importers or buyers.

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 Customs House(s).

(This declaration is digitally signed)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Ship Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	679770.00		
Total Duty Amount	679770.00		

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)
25/01/23RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

Request Id: 352300020203

With Custom*
House Agent

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000038 - 25/01/2023

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Singuvarachattam Post, Kancheepuram

1. // We declare that the contents of invoice(s) No.(s) 2110705969 dated 20/01/2023 of M/s. 3344ACH1925022G(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.

OR

Without Custom*
House Agent

1. // We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 2110705969 dated 20/01/2023 and other documents presented herewith. // We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. // We declare that // 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 // we discover any information showing a different state of facts, // we will immediately make the same known to the Commissioner of Customs.

3. // We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. // We 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. // 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 Customs House(s) (This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:
Appraising group Central Exchange Unit
Daily List Revenue Posting
Trade return I.A.D.
C.R.A.D. M.C.D. Key Register
M.C.D. Manifest Posting

(On duplicate copy only)
Passed out of customs charge
Proper Officer
(Actual designation to be indicated)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		License/Scrp Name - No. & Issue Date
IGST Duty and Compensation Cess	679770.00		
Total Duty Amount	679770.00		
PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SINGUVARACHANTRAM POST, SRIPERUMBUDUR TALLUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)			

Part Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Depr. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address With Government or Private																											
INDEA6		L				30000038 - 25/01/2023		MAHPSSSDCH001		BIN: NA IEC/PAN: 05001010/AA/CN 5090N GSTIN: 09AAFCNS00D12E (G9)		SEZ Entity: Maitle Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower A, Plot No. 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PIN/MAIL																											
Vessel's Name Agent's Name				Relation No. & Date		Line No.		Port of shipment		Country of Origin & code		Bill of Lading No. & Date																											
PACKAGES				QUANTITY		DESCRIPTION		CUSTOMS DUTY		ADDITIONAL DUTY		TOTAL DUTY																											
No. & Description	Mark & Numbers	S.R. No.	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Extn Scheme Code. Where applicable	Customs Tariff Heading	Exemption Notification No. & Year	Nature of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic Auxiliary	Amount Basic Auxiliary	C.E.T. Item	MRP per Unit, if any	Amount (or Assess-Sub-section(2) of section 14 of the Customs Act, 1964 does not apply)	Value for the purpose of Section 3 of Customs Tariff Act 1975	Where the provision of sub-section(2) of section 14 of the Customs Act, 1964 applies	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. (11) Co. (15) Rs.																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16																								
AS ADDRESSED	1 NUMBERS			50 NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (34713010) - Capital Goods-Others	84713010 02420056		NA	3776500.00 (Rs. Thirty Seven Lakh Seventy Nine Thousand Only)	AUDC : 01/2021 17 0% SMS Customs 10%	0%	84713010	NA	NA	3776500.00	NA	19% IGST 00/12017 IIJ300 0% SMS IGST 01/3/2018	679770.00 0.00	679770.00																				
Grand Weight				Total Number Of Packages (in words)				AD Code: No Outward Remittance Involved				Total Duty: 679770 Six Lakh Seventy Nine Thousand Seven Hundred and Seventy Only																											
1604 KGS				Fifty Five BOXES				Imports Duty after than IGST				IGST & Compensation Cases Duty																											
Invoice Value(C)/CIF Value				Freight Insurance				Currency Code				Exch. Rate				Landings Local Agency Commission @				Misc. Charges				Total Value (In Rupees)				Landings Duties (Rs.)				Assessable Value (In Rupees)				(Declaration to be signed by the Custom House Agent)			
1 INR				3776500.00				INR				1.0090												3776500.00								3776500.00				1. I/We declare that the contents of this Bill of Entry for goods imported against BIL of Landing No. - (date) - are in accordance with the Invoice No. 2110705959 dated 2006/12/23 and other documents presented herewith. 2. I/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, we receive any documents from the importer showing a different date of facts if We will immediately make the same known to the Commissioner of Customs. N.B. - Where a declaration is made by the Custom House agents a declaration in the pre-mentioned form shall be furnished by the importer of the goods covered by this Bill of Entry.			
Total INR				3776500.00				0.00				0.00				0.00				0.00				3776500.00								3776500				This BOC Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 250172023 This BOC Form is Digitally Signed & Assessed by RAHEEV SAXENA, SEZ Authorised Officer on 25/01/2023.			
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)				Debit P.O. Ac No.				Stamp for collection FREE No. & Date																															

07c 03/2/23

DECLARATION
(To be signed by an Importer.)

Request Id: 352300020203 Import Dept. Sr. No. & Date.: 3000038 - 25/01/2023

With Customs* dated 20/01/2023 of M/s.

House Agent SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram

and: if other documents relating to the goods covered by the said invoice(s) and presented herewith

are true and correct in every respect.

OR

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. _____

are in accordance with the invoice(s) No.(s) 2110705969 dated 20/01/2023

and other documents presented herewith. I/We also declare that the contents of the above mentioned

invoice(s) and documents 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 rate, 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 are not connected with the suppliers, manufacturers, as:

(a) Agent/ Distributor/ Indentor/ 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 Customs House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		License/Scrip Name - No. & Issue Date
IGST Duty and Compensation Cess	679770.00		
Total Duty Amount	679770.00		

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SUNGUVARCHATTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

SEZ - Pub
306572006

IS No: 300038 TS No: 50107

DATE: 27/1/23

SHIPMENT ALLOWED FROM

SIPCOT-HITECH SEZ SUNGUVARCHATTRAM

TO SEZ - Noida UNDER

REGULATION 4 (NVOF SEZ (CUSTOM PROCEDURE)

REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT)

TO HANDOVER THE PACKAGE TO THE AUTHORISED

REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTHY
Authorised Officer.

Superintendent of Customs (Prev)

SIPCOT Hi-Tech SEZ

Sripereumbudur Taluk, Kancheepuram Dist