

**MetLife Global Operation Support Center Pvt. Ltd.**

GRN No. 1417

## Goods Received Note

Date : 11/10/22

Name of Supplier: Dell International Services Pvt Ltd

PO No. 93022-000004202

Address: Mou Sipcat industrial park, Tamil Nadu

Date.....

TIN No. 33 AAA CH 1925 Q22 G

Inv. No. 2110673229

Mode of Transport..... self (Blue dant) .....

Date 24/09/22

[illegible]

Received &amp; Checked by :

Name Anishath Loathy Rajput

Designation. IT Asst

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

Signature.....

**Security Department :**

METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO. 3331  
Name .....  
DATE 11/10/22 TIME 17:40  
SECURITY SIGN. ....

Signature.....



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: INCIS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93022-0000004282
10. Nature of Transaction: Sale  
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110673229 Dt. 24/09/2022
12. Invoice Value: INR 387344.00
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 387344.00
23. Pervious imports of identical / similar goods, if any: Nil
  - (a) Bill of Entry Number and Date: -
  - (b) IGM Number and Date : -
24. Any other relevant information (Attach separated sheet, if necessary) : NA

DECLARATION

1. We hereby declare that the information furnished above are true, complete and correct in every respect.
2. We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Noida

Date: 29/09/2022

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 387344.00

Signature of Importer



A.O. Assistant Commissioner

30/9/22  
RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.  
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)



**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-1, SIPCOT Industrial Park,  
Sunguvachalam 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: 2110673229   | Customer No: 782878126  | Dell Order No: 842075478 | Page 1 of 5 |
|--|---|--------------------------|-------------|
| Bill To GST Reg. No.: 09AAFCM5000N1ZE<br>Ship To GST Reg. No.: 09AAFCM5000N1ZE<br>Bill to IEC/PAN: AAFCM5000N<br>Ship to IEC/PAN: AAFCM5000N<br>Exemption Certificate No.: 17591535<br>Exemption Reason: Special Economic Zone<br>Cust PO: 93022-0000004282<br>Quotation No.: 31336817 | Payment Terms: ZIN 90 Days Inv<br>Due Date: 29/12/2022<br>Invoice Date: 24/09/2022<br>Delivery Type: INTERNATIONAL CARRIER<br>Order Type: I2 System order<br>Salesperson: Rosy Chawla<br>Shipping Method: BY ROAD - CIF |                          |             |

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

Received  
11/10/22

OXYGEN BUSINESS PARK PVT. LTL  
SEZ. PLOT NO. 7. SECTOR-144, NOIDA  
INWARD G/E No. 5261  
TIME 16:26 DATE 11/10/2022  
Security Sign. *[Signature]*

*[Signature]*  
30/09/22  
RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.  
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2022-09-24 16:09:18 UTC

On behalf of Amit Gupta (Authorized Signatory)

METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO. 3331  
DATE 11/10/22 TIME 17:40  
SECURITY SIGN. *[Signature]*





Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewal ref.  
No. 8/1/2007/SIPCOT-SEZ  
DT. 31.8.2012, Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachattam Post,  
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: 2110673229 Customer No: 782878126 Dell Order No: 842075478 Page 2 of 5

Bill To GST Reg. No.: 09AAFCM5000N1ZE  
Ship To GST Reg. No.: 09AAFCM5000N1ZE  
Bill to IEC/PAN: AAFCM5000N  
Ship to IEC/PAN: AAFCM5000N  
Exemption Certificate No.: 17591535  
Exemption Reason: Special Economic Zone  
Cust PO: 93022-0000004282  
Quotation No.: 31336817

Payment Terms: ZIN 90 Days Inv  
Due Date: 29/12/2022  
Invoice Date: 24/09/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: 12 System order  
Salesperson: Rosy Chawla  
Shipping Method: BY ROAD - CIF

| Description  | Place of Supply        | HSN/SAC  | Quantity | Unit Price | Net        | Tax type           | Rate | Amount |
|--|------------------------|----------|----------|------------|------------|--------------------|------|--------|
| Dell Latitude 5430 CTO Base  | UTTAR PRADESH (09), IN | 84713010 | 4        | 96,836.00  | 387,344.00 | BASIC_CUSTOMS_DUTY | 0%   | 0.00   |
|  |                        |          |          |            |            | INSWS              | 0%   | 0.00   |
|  |                        |          |          |            |            | IGST               | 0%   | 0.00   |
| Windows 10 Pro (Includes Windows 11 Pro License)                                 |                        |          | 4        |            |            |                    |      |        |
| English  |                        |          | 4        |            |            |                    |      |        |
| OS Media Kit Not Included  |                        |          | 4        |            |            |                    |      |        |
| Keyboard Included  |                        |          | 4        |            |            |                    |      |        |
| E4 Power Cord 1M for India   |                        |          | 4        |            |            |                    |      |        |
| No Mobile Broadband Card   |                        |          | 4        |            |            |                    |      |        |
| Thank you for buying Dell  |                        |          | 4        |            |            |                    |      |        |
| No AutoPilot   |                        |          | 4        |            |            |                    |      |        |
| Custom Configuration   |                        |          | 4        |            |            |                    |      |        |
| Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)             |                        |          | 4        |            |            |                    |      |        |
| Dell SupportAssist OS Recovery Tool  |                        |          | 4        |            |            |                    |      |        |
| ENERGY STAR Qualified  |                        |          | 4        |            |            |                    |      |        |
| Latitude Bottom Door   |                        |          | 4        |            |            |                    |      |        |
| Carry-In Service 12 Months   |                        |          | 4        |            |            |                    |      |        |
| ICC Packaging + 65W Adapter + 4C Battery + ADL CPU                               |                        |          | 4        |            |            |                    |      |        |
| Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"               |                        |          | 4        |            |            |                    |      |        |
| 17-1285U vPro, Intel Iris Xe Graphics, Thunderbolt                               |                        |          | 4        |            |            |                    |      |        |
| 65W Type-C Adapter, Rugged   |                        |          | 4        |            |            |                    |      |        |
| Latitude 5430 Assembly Base, FingerPrint Reader                                  |                        |          | 4        |            |            |                    |      |        |
| Only, English International Backlit Keyboard                                     |                        |          | 4        |            |            |                    |      |        |
| Microsoft Office Trial(30 Days)  |                        |          | 4        |            |            |                    |      |        |
| Dell Client System Update  |                        |          | 4        |            |            |                    |      |        |
| Dell Digital Delivery Citrus Client  |                        |          | 4        |            |            |                    |      |        |
| SupportAssist  |                        |          | 4        |            |            |                    |      |        |
| Dell Optimizer   |                        |          | 4        |            |            |                    |      |        |
| Waves Maxx Audio   |                        |          | 4        |            |            |                    |      |        |
| Dell Power Manager   |                        |          | 4        |            |            |                    |      |        |
| Info Configuration Only  |                        |          | 4        |            |            |                    |      |        |
| No Anti-Virus Software   |                        |          | 4        |            |            |                    |      |        |
| Battery Carries 1 Year Warranty from Invoice Date                                |                        |          | 4        |            |            |                    |      |        |
| No Resource USB Media  |                        |          | 4        |            |            |                    |      |        |
| Wireless Intel AX211 WLAN Driver Alder Lake                                      |                        |          | 4        |            |            |                    |      |        |
| M.2 512GB PCIe NVMe Class 35 Solid State Drive                                   |                        |          | 4        |            |            |                    |      |        |
| 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN  |                        |          | 4        |            |            |                    |      |        |
| Quick start guide  |                        |          | 4        |            |            |                    |      |        |
| Intel vPro Technology Enabled  |                        |          | 4        |            |            |                    |      |        |
| 16GB, 2x8GB, DDR4 Non-ECC  |                        |          | 4        |            |            |                    |      |        |
| CyberLink PowerDirector 365 Business & PhotoDirector 365 - 12 Month Subscription |                        |          | 4        |            |            |                    |      |        |
| Prosupport Plus and Accidental Damage Service                                    |                        |          | 4        |            |            |                    |      |        |

*[Signature]*  
30/09/22

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



BASELINE  
AUTOMATIC  
Oxygen  
PLOT NO-07, SECTOR-104, NOIDA (U.P.)



Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q22G  
PAN NO: AAACH1925Q  
SEZ License No: F No. 8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewal ref.  
No. 8/1/2007/SIPCOT-SEZ  
DT. 31.8.2012, Merger ref. F  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvarchatram 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: 2110673229 Customer No: 782878126 Dell Order No: 842075478 Page 3 of 5

|                            |                       |                  |                       |
|----------------------------|-----------------------|------------------|-----------------------|
| Bill To GST Reg. No.:      | 09AAFCM5000N1ZE       | Payment Terms:   | ZIN 90 Days Inv       |
| Ship To GST Reg. No.:      | 09AAFCM5000N1ZE       | Due Date:        | 29/12/2022            |
| Bill to IEC/PAN:           | AAFCM5000N            | Invoice Date:    | 24/09/2022            |
| Ship to IEC/PAN:           | AAFCM5000N            | Delivery Type:   | INTERNATIONAL CARRIER |
| Exemption Certificate No.: | 17591535              | Order Type:      | I2 System order       |
| Exemption Reason:          | Special Economic Zone | Salesperson:     | Rosy Chawla           |
| Cust PO:                   | 93022-0000004282      | Shipping Method: | BY ROAD - CIF         |
| Quotation No.:             | 31336817              |                  |                       |

| Description   | Place of Supply | HSN/SAC | Quantity | Unit Price | Net | Tax type | Rate | Amount |
|---|-----------------|---------|----------|------------|-----|----------|------|--------|
| ProSupport Plus and Next Business Day Onsite Service Extension  |                 |         | 4        |            |     |          |      |        |
| ProSupport Plus and Next Business Day Onsite Service Initial  |                 |         | 4        |            |     |          |      |        |
| ProSupport Plus and Keep Your Hard Drive  |                 |         | 4        |            |     |          |      |        |
| Windows PKID Label  |                 |         | 4        |            |     |          |      |        |
| EPEAT 2018 Registered (Gold)  |                 |         | 4        |            |     |          |      |        |
| Intel AX211 WiFi 6e 2x2 AX+ BT 5.2  |                 |         | 4        |            |     |          |      |        |
| 58WHR, 4 Cell Battery Express Charge Capable  |                 |         | 4        |            |     |          |      |        |
| 12th Generation Intel vPro Enterprise with Intel Core i7-1285U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz) |                 |         | 4        |            |     |          |      |        |
| Intel Gen 12 CPU label for Core i7 vPro enable  |                 |         | 4        |            |     |          |      |        |
| FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic  |                 |         | 4        |            |     |          |      |        |
| Shipping  |                 |         | 4        |            |     |          |      |        |

*Signature*  
30/09/22

Subtotal 387,344.00  
BASIC\_CUSTOMS\_DUTY - 0% 0.00  
INSWS - 0% 0.00  
INSWS - 0% 0.00  
IGST - 0% 0.00  
IGST - 0% 0.00  
Total Tax Amount 0.00  
Total Value 387,344.00

Rupees Three Hundred Eighty Seven Thousand Three Hundred Forty Four and zero Paise Only

Tag Nos. HQGQ8S3, GQCG8S3, FGQ8S3, JQGQ8S3

PO# 93022-0000004282

IGST 18% AND IGST AMOUNT FOREGONE INR 69721.92

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





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.): AD330423000007Z  
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  
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JEETENDRA JHA  
9560913344

| Invoice No: 2110673229                  | Customer No: 782878126               | Dell Order No: 842075478 | Page 4 of 5 |
|---|--------------------------------------|--------------------------|-------------|
| Bill To GST Reg. No.: 09AAFCM5000N1ZE   | Payment Terms: ZIN 90 Days Inv       |                          |             |
| Ship To GST Reg. No.: 09AAFCM5000N1ZE   | Due Date: 29/12/2022                 |                          |             |
| Bill to IEC/PAN: AAFCM5000N             | Invoice Date: 24/09/2022             |                          |             |
| Ship to IEC/PAN: AAFCM5000N             | Delivery Type: INTERNATIONAL CARRIER |                          |             |
| Exemption Certificate No.: 17591535     | Order Type: I2 System order          |                          |             |
| Exemption Reason: Special Economic Zone | Salesperson: Rosy Chawla             |                          |             |
| Cust PO: 93022-0000004282               | Shipping Method: BY ROAD - CIF       |                          |             |
| Quotation No.: 31336817                 |                                      |                          |             |

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 30 September 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 31 August 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](http://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](http://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.

*[Handwritten Signature]*  
30/09/22

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





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: 2110673229                  | Customer No: 782878126               | Dell Order No: 842075478 | Page 5 of 5 |
|---|--------------------------------------|--------------------------|-------------|
| Bill To GST Reg. No.: 09AAFCM5000N1ZE   | Payment Terms: ZIN 90 Days Inv       |                          |             |
| Ship To GST Reg. No.: 09AAFCM5000N1ZE   | Due Date: 29/12/2022                 |                          |             |
| Bill to IEC/PAN: AAFCM5000N             | Invoice Date: 24/09/2022             |                          |             |
| Ship to IEC/PAN: AAFCM5000N             | Delivery Type: INTERNATIONAL CARRIER |                          |             |
| Exemption Certificate No.: 17591535     | Order Type: I2 System order          |                          |             |
| Exemption Reason: Special Economic Zone | Salesperson: Rosy Chawla             |                          |             |
| Cust PO: 93022-0000004282               | Shipping Method: BY ROAD - CIF       |                          |             |
| Quotation No.: 31336817                 |                                      |                          |             |

## 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 : CITIIN8X  
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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,  
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli  
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

## Registered Office

Dell International Services India Private Limited  
Divyasree Greens, Ground Floor,  
Sy Nos.12/1, 12/2A and 13/1A,  
Challaghatta Village,  
Varthur Hobli,  
Bangalore - 560 071

www.dell.co.in

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

*[Signature]*  
30/09/22

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





# Packing Slip

This is not an invoice

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

Sold

To: JEETENDRA JHA  
(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

782878126

Customer PO Reference

93022-0000004282

Sales Person

Rosy Chawla

Order Number



78842075478

Order Date

2022-09-24

Date Printed

2022-09-26

Ship Via

BDEL

Tracking/BOL Number

842075478

Delivery Terms

PO# 93022-0000004282 IGST 18% AND IGST AMOUNT FOREGONE INR 69721.92

IN THIS SHIPMENT:842075478

| Ship Qty. | Tracking  | SKU Number | Item Number | Item Description   | VPN Number |
|-----------|-----------|------------|-------------|--|------------|
| 4         | 842075478 | 210-BDGP   | KX52X       | [1] Dell Latitude 5430 CTO Base  |            |
|           |           | 555-BHIC   |             | Wireless Intel AX211 WLAN Driver Alder Lake  |            |
|           |           | 619-AQGN   |             | Windows 10 Pro (Includes Windows 11 Pro License)<br>English                        |            |
|           |           | 658-BBRB   |             | Waves Maxx Audio   |            |
|           |           | 883-10171  |             | Battery Carries 1 Year Warranty from Invoice Date                                  |            |
|           |           | 379-BBEP   |             | Thank you for buying Dell  |            |
|           |           | 391-BGLX   |             | 14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250<br>nits, FHD IR Camera, WWAN |            |
|           |           | 340-ACBS   |             | Document for MUI (English, Khmer, Bahasa Indonesia,<br>Arabic, Spanish)            |            |
|           |           | 340-CKSZ   |             | No AutoPilot   |            |
|           |           | 400-BNJV   |             | M.2 512GB PCIe NVMe Class 35 Solid State Drive                                     |            |
|           |           | 430-XXYG   |             | No Resource USB Media  |            |
|           |           | 555-BHHU   |             | Intel AX211 WiFi 6e 2x2 AX+ BT 5.2   |            |
|           |           | 709-BCHC   |             | Carry-In Service 12 Months   |            |
|           |           | 387-BBLW   |             | ENERGY STAR Qualified  |            |
|           |           | 340-DCUR   |             | ICC Packaging + 65W Adapter + 4C Battery + ADL CPU                                 |            |
|           |           | 340-CYNX   |             | Intel Gen 12 CPU label for Core i7 vPro enable                                     |            |
|           |           | 658-BDVK   |             | Dell Power Manager   |            |
|           |           | 658-BFDQ   |             | Windows PKID Label   |            |
|           |           | 199-BIQN   |             | ProSupport Plus and Next Business Day Onsite Service<br>Initial                    |            |
|           |           | 370-AFVQ   |             | 16GB, 2x8GB, DDR4 Non-ECC  |            |
|           |           | 658-BEQP   |             | Dell Optimizer   |            |
|           |           | 650-AAAM   |             | No Anti-Virus Software   |            |

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








| Ship Qty. | Tracking  | SKU Number | Item Number | Item Description  | VPN Number |
|-----------|-----------|------------|-------------|---|------------|
|           |           | 556-BBCD   |             | No Mobile Broadband Card  |            |
|           |           | 634-BZBF   |             | CyberLink PowerDirector 365 Business & PhotoDirector 365 - 12 Month Subscription                                  |            |
|           |           | 631-ADFF   |             | Intel vPro Technology Enabled   |            |
|           |           | 199-BIQM   |             | ProSupport Plus and Next Business Day Onsite Service Extension  |            |
|           |           | 990-24061  |             | FGA NB-OS-BTO Freight Charges(India-I2)   |            |
|           |           | 340-ADFN   |             | Info Configuration Only   |            |
|           |           | 340-AAUC   |             | Dell Digital Delivery Cirrus Client   |            |
|           |           | 340-AATY   |             | Dell Client System Update   |            |
|           |           | 374-BBBI   |             | OS Media Kit Not Included   |            |
|           |           | 451-BCWY   |             | 58WHR, 4 Cell Battery Express Charge Capable  |            |
|           |           | 492-BDHS   |             | 65W Type-C Adapter, Rugged  |            |
|           |           | 580-AHPB   |             | Keyboard Included   |            |
|           |           | 319-BBIE   |             | FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic  |            |
|           |           | 338-CEVD   |             | i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt  |            |
|           |           | 450-ALGE   |             | E4 Power Cord 1M for India  |            |
|           |           | 630-ABBW   |             | Microsoft Office Trial(30 Days)   |            |
|           |           | 711-BCJQ   |             | ProSupport Plus and Keep Your Hard Drive  |            |
|           |           | 379-BDZB   |             | EPEAT 2018 Registered (Gold)  |            |
|           |           | 340-CYGE   |             | Quick start guide   |            |
|           |           | 658-BEOK   |             | Dell SupportAssist OS Recovery Tool   |            |
|           |           | 525-BBCL   |             | SupportAssist   |            |
|           |           | 817-BBBB   |             | Custom Configuration  |            |
|           |           | 379-BETU   |             | 12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz) |            |
|           |           | 321-BFJH   |             | Latitude Bottom Door  |            |
| 4         | 842075478 | 460-BDNI   | V1HH2       | Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"  |            |

Serial #: FQGQ6S3, GQGQ6S3, HQGQ6S3, JQGQ6S3

  
 30/09/22  
**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/<br>Company Stamp | Receiver Signature | Date<br>IC No. | Remarks |
|-----------|-------------|---------------------------------|--------------------|----------------|---------|



[illegible]

Request id: 352200193225

With Customs\*  
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattam Post, Kancheepuram  
33AAACH1925QZG(33)

Import Dept. Sr. No. & Date.: 3000095 - 30/09/2022

DECLARATION  
(To be signed by an Importer.)

1. I/We declare that the contents of invoice(s) No.(s) 2110673228 dated 24/09/2022 of M/s. 33AAACH1925QZG(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

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) 2110673228 dated 24/09/2022 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 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.)



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

*[Signature]*  
30/09/22

**RAJEEV SAXENA**  
Authorised Officer  
Oxygen 90.5  
PLOT NO. 47, SECTOR 14, MOIDA (U.S.)

(FOR CUSTOM HOUSE USE)

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

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.....

C.B.E & C. Notification No. 396-Cus., dated 1st August, 1978]

(On duplicate copy only)

Paissed 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/Script Name - No. & Issue Date |
| IGST Duty and Compensation Cess | 69722.00           |                     |  |
| Total Duty Amount               | 69722.00           |                     |  |

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



| Port Code   |                   | S = Sea<br>A = Air<br>L = Land |                    | Prior Entry Stamp   |                       | Import Dept. S.No & Date |   | Custom House Agent Code |              | Importer's Code & BIN   |                      | Inspector's Name & Address Whether Government or Private  |  |  |  |                           |           |    |
|---|-------------------|--------------------------------|--------------------|---|-----------------------|--------------------------|---|-------------------------|--------------|---|----------------------|---|--|--|--|---------------------------|-----------|----|
| INDEAG  |                   | L                              |                    |   |                       | 3000095 - 30/09/2022     |   | AAMPPESSZCH001          |              | BIN: NA<br>IECPAN: 050801010/AAPCIS000N<br>GSTIN: 09AFCIS000N1ZE (09) |                      | SEZ Entity: Multi-Brand Operations Support Center Phase 1, Unit 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE |  |  |  |                           |           |    |
| Vessel's Name Agent's Name  |                   |                                |                    | Vessel No. & Date   |                       | Line No.                 |   | Port of shipment        |              | INC-155   |                      | Country of origin   |  | Country of Consignment (if different) and Code |  | Bill of Lading No. & Date |           |    |
| PACKAGES  |                   | QUANTITY                       |                    | DESCRIPTION   |                       | CUSTOMS                  |   | CUSTOMS DUTY            |              | C. E. T.  |                      | Value for the purpose of Section 3 of Customs Tariff Act 1975   |  | ADDITIONAL DUTY                                |  | TOTAL DUTY                |           |    |
| No. & Description   | Marking & Numbers | SR. Unit Code                  | Weight Volume etc. | R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable                        | Heading No. & Year    | Nature of Duty           | Assessable Value Under Section 14 Customs Act, 1962                                   | Rate Basic              | Amount Basic | Exemption No. & Year  | MRP per Unit, if any | Amount of Sub-section(2) of section 14 of the Central Excise Act, 1944 does not apply   | Where the provisions of sub-section(2) of section 14 of the Central Excise Act, 1944 apply | Rate Basic                                     | Amount Basic                                   | Col. (11) + Col. (15) Rs. |           |    |
| 1   | 2                 | 3                              | 4                  | 5   | 6                     | 7                        | 8   | 9                       | 10           | 11  | 12                   | 12A   | 12B  | 13   | 13A  | 14                        | 15        | 16 |
| 6 BOX AS ADDRESSED  | 1 NUMBERS         |                                | 4 NOS              | DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (94713010) - Capital Goods-Others | 84713010<br>024/20058 | NA                       | 387344.00<br>(Rs. Three Lakh Eighty Seven Thousand Three Hundred and Forty Four Only) | 0%                      | 0.00         | 84713010  | NA                   | NA  | 387344.00  | NA   | 18% IGST 001/2017 IN360<br>0% SWS IGST 0132018 | 69721.92<br>0.00          | 69721.92  |    |
| Gross Weight: 13.17 KGS   |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| Total Number of Packages (in words): SIX BOXES  |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| AD Code: No Outward Remittance Involved   |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| Total Duty: 69722 Sixty Nine Thousand Seven Hundred and Twenty Two Only   |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| S.No Invoice Value(FCI), (C/F) Freight Insurance Currency Code Exch. Rate Loading Local Agency Commission @ Misc. Charges Total Value (in Rupees) Landing Charges (Rs.) Assessable Value (in Rupees)                                      |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| 1   | INR               | 387344.00                      | -                  | INR   | 1.0000                | -                        | -   | -                       | 0.00         | 0.00  | -                    | -   | -  | 387344.00                                      | -  | -                         | 387344.00 |    |
| Total INR 387344.00 0.00 0.00 - - 0.00 0.00 387344.00   |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| LITC: License or C.C.P. No. & Date/ Part & S.No/ O.G.L. No/ Exemption No. & Value declared to Licensee/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)  |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| Debit P.D. Ac No.   |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| Stamp for collection/ FREE No. & Date   |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| The BOE Form is Digitally Signed & Goods Authorized provided by SEZ Entity: Multi-Brand Operations Support Center Phase 1, Unit 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| The BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022  |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |
| The BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 01/10/2022  |                   |                                |                    |   |                       |                          |   |                         |              |   |                      |   |  |  |  |                           |           |    |

Bond debit at Sr. No. 103 Page No. ....  
IDF Sr. No. 81 Dt. 10-10-20

AMEXAS V33LAP  
190110 000000

1

Request Id: 352200193225

With Customs\*  
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvachantram Post, Kancheepuram 6833AAACH19250225(33)

Import Dept. Sr. No. & Date.: 3000095 - 30/09/2022

DECLARATION  
(To be signed by an Importer.)

1. I/ We declare that the contents of Invoice(s) No.(s) 2110673229 dated 24/09/2022 of M/c. 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

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) 2110673229 dated 24/09/2022 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, (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 copies of accounts and/ or agreement with the suppliers were examined previously by the Custom House.

(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               |                     |                               |
| IGST Duty and Compensation Cess | 69722.00           |                     |                               |
| Total Duty Amount               | 69722.00           |                     |                               |

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

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

  
20/09/22  
RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.  
PLOT NO-07, SECTOR-144, NOIDA (U.P.)

**-ATE COPY**

Port Code of selling unit's SEZ: INCSJ6

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

Mode  
S = Sea  
A = Air  
L = Land

INDEA6

L

Prior Entry Stamp

Import Date, S.No & Date

Custom House Agent Code

Importer's Code & BIN

SEZ Online Request Id: 352200193225 / Page: 1 / 1

Vessel's Name/ Agent's Name

Rotation No. & Date

Line No.

Port of shipment

Country of Origin & code

IC/PAN: 09AECM500N  
GSTIN: 09AECM500N1Z01

SEZ Entry: Maitre Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida, India - 201304, Uttar Pradesh, India PRIVATE

PACKAGES

QUANTITY

DESCRIPTION

INCJ56

India(1N)

Country of Consignment (if different) and Code

Bill of Lading No. & Date

ADDITIONAL DUTY

TOTAL DUTY

No. & Description

SR No. Unit Code

Weight/ Volume Number etc.

R1TC Number (Give detail of each item separately) Exim Scheme Code, Where applicable

Customs Tariff Heading

Neutral or Duty Assessable Value Under Section 14 Customs Act, 1962

Rate Basic

Amount Basic

Col. (11) + Col. (15) Rs.

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AS ADDRESSED

1 NUMBERS

4 NOS

DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others

84713010

NA

387344.00

0%

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## DECLARATION

(To be signed by an Importer.)

Request Id: 352200193225

Import Dept. Sr. No. &amp; Date: 3000095 - 30/09/2022

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 - 24/09/2022 of M/s. SIPCOT Hi-Tech SEZ, Sunguvarchattram Post, Kancheepuram SEZ Entity, Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Sunguvarchattram Post, Kancheepuram SEZ Entity, 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 - 24/09/2022 of M/s. SIPCOT Hi-Tech SEZ, Sunguvarchattram Post, Kancheepuram SEZ Entity, 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 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 were examined previously by the Customs House(s).

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

| Duty Type                       | Duty Amount<br>in INR | Duty Payment in<br>INR | Bank Name, Challan No. & Date<br>License/Scrp Name - No. & Issue Date |
|---------------------------------|-----------------------|------------------------|---|
| Customs Duty Other than IGST    | 0.00                  |                        |   |
| IGST Duty and Compensation Cess | 69722.00              |                        |   |
| Total Duty Amount               | 69722.00              |                        |   |

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)

BOE No 20000951.B.No.49493  
DATE: 30/09/2022 DATE: 01/10/22

TRANSHIPMENT ALLOWED FROM  
SIPCOT-HITECH SEZ SUNGUVARCHATTRAM  
TO  
REGULATION 4 (A)(V) OF SEZ (CUSTOMS PROCEDURE)  
REGULATION 2003, SEZ RULE 2006 SEZ (DELL UNIT)  
TO HANDOVER THE PACKAGE TO THE AUTHORISED  
REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTHY

Authorized Officer

Superintendent of Customs (Prov)

SIPCOT Hi-Tech SEZ

Sripurumbudhur Taluk, Kancheepuram Dist

Per Rule  
30/09/2022