

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1591

Date : 06/02/23

Name of Supplier..... Dell International Services Pvt Ltd..... PO No. 93022-00000004306

Address. M-4 Sipcot Industrial Park, Tamil Nadu Date

TIN No. 33AAACH1925@22G Inv. No. 210705906

Mode of Transport.....	Date.....
self	20/01/23

[illegible]

Received & Checked by :

Name Anisudhri Lodhi Rajput

Designation.....IT Asst

Department.....

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name GATE ENTRY NO. 8374
DATE 06/02/09 TIME 19:45
SECURITY SIGN. [Signature]

Signature

08/01/20

1531

02/01/20

02/01/20

02/01/20

02/01/20

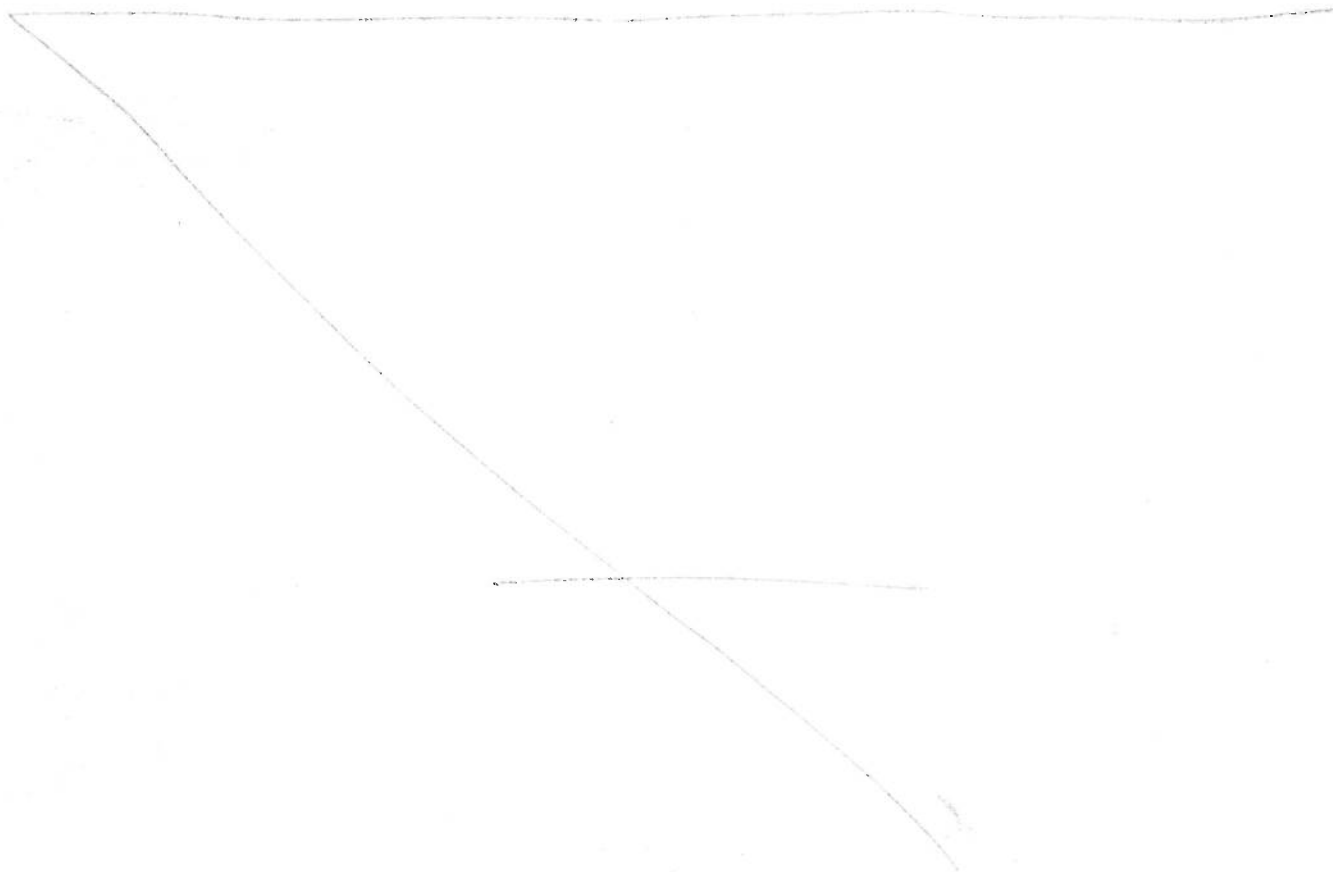
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02/01/20

02/01/20

02/01/20

02/01/20



02/01/20

02/01/20

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: 2110705906	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842104846
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31414348/7		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to IEC/PAN: AAFCM5000N	Due Date: 26/04/2023		
Ship to IEC/PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591535	Salesperson: Vishmita V		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93022-0000004306			

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

ENTRY ALLOWED

DATE. 06/02/23

Received
6/2/23

OXYGEN BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 669
TIME 17:10 DATE 06/02/2023
Security Sign. [Signature]

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 3379
DATE. 06/02/2023 TIME 19:45
SECURITY SIGN. [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-01-20 16:16:04 UTC

On behalf of Amit Gupta (Authorized Signatory)

[Signature]
25/01/23

RAJEEV SAXENA
Authorized Officer
Oxygen S.E.Z.



Registered Office: Dell International Services India Pvt. Ltd # 12/1, Inner Ring Road, Bangalore 560 071 Telephone: 1800-250026 (Toll Free) www.dell.co.in

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

DELL Technologies



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,
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: 2110705906 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842104846

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84719010	4	75,530.00	302,120.00	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		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					
65W AC adapter, USB Type-C, TCO Gen9 compliant		4					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		4					
Backlit Keyboard		4					
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		4					
Microsoft Office Trial(30 Days)		4					
Dell Client System Update		4					
Dell Digital Delivery Cirrus 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 256GB PCIe NVMe Class 35 Solid State Drive		4					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		4					
Camera, WWAN		4					
Quick start guide		4					
Intel vPro Technology Enabled		4					
16GB, 2x8GB, DDR4 Non-ECC		4					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		4					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		4					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		4					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		4					
Windows PKID Label		4					
EPEAT 2018 Registered (Gold)		4					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		4					
58WHR, 4 Cell Battery Express Charge Capable		4					
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40		4					
GHz							
Intel Gen 12 CPU label for Core i5 vPro enable		4					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		4					
Shipping		4					

Subtotal 302,120.00
BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 302,120.00

Rupees Three Hundred Two Thousand One Hundred Twenty and zero Paise Only

RAJEEV SAXENA
Authorised Officer

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12th Floor, Jayasree Greens, Challaighata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: +91 080 42200000 (Toll Free) www.dell.co.in

PLOT NO.-07, SECTOR-144, NOIDA (UP)





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

Tax Invoice

Original

Invoice No: 2110705906	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842104846
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Tag Nos. 3C387V3, 4C387V3, 6C387V3, 5C387V3

PO# 93022-0000004306

IGST 18% AND IGST AMOUNT FOREGONE INR 54,381.60

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

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

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

[Handwritten Signature]
25/01/23



Registered Office: Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 080-425-4026 (Toll Free) www.dell.co.in

Authorised 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
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93022-0000004306	Vishmita V	 78842104846
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-01-20	2023-01-20	BDEL	842104846
Delivery Terms PO# 93022-0000004306 IGST 18% AND IGST AMOUNT FOREGONE INR 54,381.60			

IN THIS SHIPMENT:842104846

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
4	842104846	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) English	
		658-BBRB		Waves Maxx Audio	
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-CKSZ		No AutoPilot	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		338-CEUW		i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BBEP		Thank you for buying Dell	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		709-BCHC		Carry-In Service 12 Months	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		430-XXYG		No Resource USB Media	
		555-BHHU		Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3	
		387-BBLW		ENERGY STAR Qualified	
		658-BDVK		Dell Power Manager	
		658-BFDQ		Windows PKID Label	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		658-BEQP		Dell Optimizer	
		650-AAAM		No Anti-Virus Software	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		556-BBCD		No Mobile Broadband Card	

25/01/23
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
		631-ADFF		Intel vPro Technology Enabled	
		340-ADFN		Info Configuration Only	
		340-CYNW		Intel Gen 12 CPU label for Core i5 vPro enable	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		492-BDHS		65W AC rugged adapter, USB Type-C, TCO Gen9 compliant	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		990-24061		FGA NB-OS-BIO Freight Charges(India-IZ)	
		580-AHPB		Keyboard Included	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		630-ABBW		Microsoft Office Trial(30 Days)	
		340-CYGE		Quick start guide	
		450-ALGE		E4 Power Cord 1M for India	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		525-BBCL		SupportAssist	
		817-BBBB		Custom Configuration	
		400-BNJW		M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		379-BETW		12th Generation Intel vPro Enterprise with Intel Core i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 GHz)	
		321-BFJH		Latitude Bottom Door included	
4	842104846	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 3C387V3, 4C387V3, 5C387V3, 6C387V3				

[Signature]
25/01/23



RAJEEV SAXENA

Authorised Officer

This completes your order.

Plot No. 07, Sector 144, NOIDA (U.P.)

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Received Signature	Date	IC No.	Remarks
13.08	6					

"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 : 93022-0000004306
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110705906 Dt. 20/01/2023
12. Invoice Value: INR 302120.00
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 302120.00
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

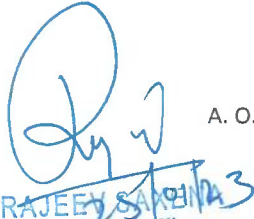
Date: 24/01/2023

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 302120.00



Signature of Importer


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

A. O. Assistant Commissioner

[illegible]

DECLARATION

(To be signed by an Importer.)

Request Id: 352300020155 Import Dept. Sr. No. & Date.: 3000040 - 25/01/2023

With Customs*
House Agent

1. I/We declare that the contents of invoice(s) No.(s) 2110705906

dated 20/01/2023 of M/s.

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

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

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) 2110705906 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 our-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.

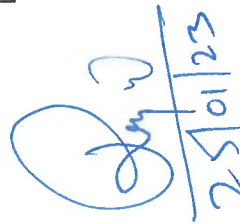
5. I/We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Customs House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount In INR	Duty Payment in INR	Bank Name, Branch Name, & Date
Customs Duty Other than IGST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	54382.00		
Total Duty Amount	54382.00		

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


25/01/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
INDEA6	L		30000040 - 25/01/2023	AAHP5532DC001	BIN: NA	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, tower 2, Plot No. 7, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE
Vessel's Name/ Agent's Name		Religion No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code
				INCJ56	India(IN)	

PACKAGES			QUANTITY		DESCRIPTION	CUSTOMS		INCIS6		INDIA(IV)		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY		
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.		Customs Tariff Heading	Nature of Duty	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	C. E. T. Item	MRP per Unit, if any	Amount of Abatement, if any	Col.9+Col. 11 Where the provisions of Sub-section(2) of Section 4A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A 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
AS ADDRESSED	1	NUMBERS	4	NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods- Others	84713010 024/20058	NA	302120.00 (Rs. Three Lakh Two Thousand One Hundred and Twenty Only)	0% AIDC : 011/2021 17 0% SWS Customs 10%	0.00	84713010	NA	NA	302120.00	NA	18% IGST 001/2017 II360 0% SWS IGST 013/2018	54381.60 0.00	54381.60
<div>RAJEEV SAXENA Authorised Officer</div>																		

[Signature]
RAJEEV SAXENA
Authorised Officer

Gross Weight		Total Number Of Packages (in words)		AD Code: No Outward Remittance Involved		Total Duty 54381.60		Total Duty 54381.60	
13.08 KGS		SIX BOXES		Import Clerk		Forgone : 0.00		PLOT NO.-07, SECTOR-144, NOIDA-201304	
S. No	Invoice Value(FCY/CHF)	Freight	Insurance	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)
1	INR 302120.00	-	-	INR 1.0000	-	-	302120.00	-	302120.00
Total	INR 302120.00	0.00	0.00	-	0.00/ 0.00	0.00	302120.00	-	302120

LTC, 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.

Stamp for collection/ FREE No. & Date

This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 25/01/2023

This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 25/01/2023

This BOE Form is Digitally Signed & e-Coded Allowed provided by SESHAGIRISRI RAMANUJAM, SEZ Authorised Officer on 25/01/2023.

Bond debit at Sr. No. Page No.
IDF Sr. No. 50 Dt. 22/02/23



Request Id: 352300020155

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 30000040 - 25/01/2023

With Custom*
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
33AAACH1925022G(33)

1. I/We declare that the contents of invoice(s) No.(s) 2110705906 dated 20/01/2023 of M/s. and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without Custom*
House Agent

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) 2110705906 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 are/ 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.

(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/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	54382.00		
Total Duty Amount	54382.00		

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

Port Code		S = Sea A = Air L = Land		Print Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		SEZ/Custom Request Id:352300020155 / Page: 1 /																																																																			
INDEA6		L				3000040 - 29/01/2023		AAHPSS320CH001		BIN: NA		SEZ Entry: Unit 10, 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																																																																			
Vessel's Name/Agent's Name				Revision No. & Date				Line No.				Port of shipment				Country of Origin & code				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, 1962		ADDITIONAL DUTY		TOTAL DUTY																																																																	
No. & Description	SR. Marks & Numbers	Unit Code	Weight/ Volume Number etc.	R.T.C. Number (Give detail of each class separately) Econ Scheme Code, Where applicable	Customs Tariff Heading	Nature of Duty	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	WAP per Unit, if any	Amount of Abatement, if any	Rate Basic	Amount Basic	Co. (11)																																																																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16																																																																
AS ADDRESSED	1	NUMBERS	4	DELL LATITUDE 5439 CTO BASE (LAPTOP WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02422058	NA	302120.00 (Rs. Three Lakh Two Thousand One Hundred and Twenty Only)	0%	0.00	84713010	NA	NA	18% IGST 001/2017 11350 0%	54391.60	54391.60	Co. (11)																																																															
Gross Weight																Total Number of Packages (in words)																AD Code: No Outward Remittance Involved																Total Duty: 54382 Fifty Four Thousand Three Hundred and Eighty Two Only																															
13.08 KGS																SIX BOXES																Import Clerk																Forgone : 0.00																Total Duty: 54382.00															
S. No		Invoice Value (C)/CFR		Freight		Insurance		Currency Code		Exch. Rate		Loading/Local Agency		Misc. Charges		Total Value (in Rupees)		Landing Charges (Rs.)		Assessable Value (in Rupees)		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 - and in accordance with the Invoice No. 21107093906 dated 2004/02/2023 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 one hereafter, if received, I/We declare from the importer showing a different state of facts I/We will immediately inform the same to the Commissioner of Customs.		N.A. - Where a declaration is made by the Custom House agent a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.																																																			
1		INR		302120.00		-		INR		1.0090		-		-		302120.00		-		302120.00		302120.00		The BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 25012023		The BOE Form is Digitally Signed & Submitted by RAJEEV SAKSHI, SEZ Authorised Officer on 25/01/2023																																																					
Total		INR		302120.00		0.00		-		-		0.00/0.00		0.00		302120.00		-		302120.00		302120.00		The BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 25012023		The BOE Form is Digitally Signed & Submitted by RAJEEV SAKSHI, SEZ Authorised Officer on 25/01/2023																																																					

DECLARATION
(To be signed by an Importer.)

Request Id: 352300020155

With Customs House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Singuvarchantram Post, Kancheepuram

Import Dept. Sr. No. & Date: 3000040 - 25/01/2023

1. I/ We declare that the contents of invoice(s) No.(s) 2110705906 dated 20/01/2023 of the goods are in accordance with the invoice(s) No.(s) 2110705906 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.

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) 2110705906 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 are not connected with the suppliers, manufacturers, as (a) Agent/ Distributor/ Importer/ 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/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	54382.00		
Total Duty Amount	54382.00		

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

BOE No: 3000040, B.No: 50108

DATE: 25/01/23 DATE: 27/01/23

TRANSHIPMENT ALLOWED FROM SIPCOT-HITECH SEZ SINGUVARCHANTRAM TO SEZ - Noida UNDER REGULATION 4(4) OF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2005 SEZ (DELL UNIT) 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
Sripambudhur Taluk, Kanchipuram Dist

SEZ-Que
30452006