

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No.

1753

Date : 12/06/23

Name of Supplier... Dell International Services India Pvt. Ltd.

PO No. 9302L-0000004352

Address..... M-4 SIPCOT Industrial Park Kancheripuram District Tamil Nadu

Date.....NA.....

TIN No.....09AAFCMS000N1ZE

Inv. No. 2110732893....

Mode of Transport..... By Courier (UP-14 KT 5370)

Date... 25/05/2023

[illegible]

Received & Checked by :

Name Rajeev Kumar Chaurasiya

Designation..... IT Eng

Department.....IT Asset.....

Signature.....Kayeen

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name _____

GATE ENTRY NO. _____

DATE 12/06/13 TIME 12:20

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; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
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: 2110732893	Invoice Date: 25/05/2023	Customer No: 782878126	Dell Order No: 842133831
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31668425		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to PAN: AAFCM5000N	Due Date: 29/08/2023		
Ship to PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591535	Salesperson: Prachi Rajvanshi		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93022-0000004352			

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



Received
Rajeev
12/06/23



Signature
31/05/23

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 7
Date: 2023-05-25 10:05:06 UTC

On behalf of Amit Gupta(Authorized Signatory)



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

SECURITY SIGN	
DATE	TIME
GATE ENTRY NO.	
MATERIAL INWARD	
WELFEE - GOSC	

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
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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.): AD3304230000035
dt. 01 April, 2023
Ship From State : TN

Tax Invoice

Original

Invoice No: 2110732893 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133831

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	50	76,073.00	3,803,650.00	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					
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					
India ADL + 65W ADPT +4C BATT		50					
GCP Operations Management(Per Box) A		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					
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					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		50					
Foxit PDF Editor v12		50					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		50					
Month(s)							
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(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		50					
Wireless Card		50					
58WHR, 4 Cell Battery Express Charge Capable		50					
12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up		50					
to 4.40 GHz) Turbo							
Intel Core i5 vPro Enterprise Label		50					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50					
Shipping		50					

31/05/23
RAJEEV SAXENA
Authorized Officer
Oxygene S.E.I. (U.P.)
PLOT NO.-07, SECTOR-144, NOIDA(U.P.)



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Garden, Challaiahana Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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Dell GST Reg No: 33AAACH1925Q2ZG
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2007, Renewel ref.
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DT.31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

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ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State : TN

Tax Invoice

Original


Invoice No: 2110732893 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133831

	INR
Subtotal	3,803,650.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	3,803,650.00

Rupees Three Million Eight Hundred Three Thousand Six Hundred Fifty and zero Paise Only

Tag Nos. 6GNGCX3, 4GNGCX3, JFNGCX3, 5GNGCX3, 8GNGCX3, GFNGCX3, FDNGCX3, 7DNGCX3, 2GNGCX3, 1HNGCX3, CGNGCX3, 8DNGCX3, 6FNGCX3, 7HNGCX3, DGNGCX3, 2HNGCX3, 8FNGCX3, JGNGCX3, 1FNGCX3, DFNGCX3, 7FNGCX3, 5HNGCX3, 6HNGCX3, 4HNGCX3, GGNGCX3, DDNGCX3, GDNGCX3, 9FNGCX3, 8GNGCX3, CDNGCX3, FGNGCX3, 5FNGCX3, HGNGCX3, 9DNGCX3, 4FNGCX3, 3GNGCX3, 3HNGCX3, JDNGCX3, HDNGCX3, 2FNGCX3, 3FNGCX3, BFNGCX3, 8HNGCX3, 7GNGCX3, 1GNGCX3, BDNGCX3, 9GNGCX3, HFNGCX3, FFNGCX3, CFNGCX3

GST EXEMPTED PERCENTAGE:18%
IGST EXEMPTED AMOUNT:INR 684,657.00


31/05/23
RAJEEV SAXENA
Authorised Officer
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12A, 12B, 12C, 12D, 12E, 12F, 12G, 12H, 12I, 12J, 12K, 12L, 12M, 12N, 12O, 12P, 12Q, 12R, 12S, 12T, 12U, 12V, 12W, 12X, 12Y, 12Z, 13A, 13B, 13C, 13D, 13E, 13F, 13G, 13H, 13I, 13J, 13K, 13L, 13M, 13N, 13O, 13P, 13Q, 13R, 13S, 13T, 13U, 13V, 13W, 13X, 13Y, 13Z, 14A, 14B, 14C, 14D, 14E, 14F, 14G, 14H, 14I, 14J, 14K, 14L, 14M, 14N, 14O, 14P, 14Q, 14R, 14S, 14T, 14U, 14V, 14W, 14X, 14Y, 14Z, 15A, 15B, 15C, 15D, 15E, 15F, 15G, 15H, 15I, 15J, 15K, 15L, 15M, 15N, 15O, 15P, 15Q, 15R, 15S, 15T, 15U, 15V, 15W, 15X, 15Y, 15Z, 16A, 16B, 16C, 16D, 16E, 16F, 16G, 16H, 16I, 16J, 16K, 16L, 16M, 16N, 16O, 16P, 16Q, 16R, 16S, 16T, 16U, 16V, 16W, 16X, 16Y, 16Z, 17A, 17B, 17C, 17D, 17E, 17F, 17G, 17H, 17I, 17J, 17K, 17L, 17M, 17N, 17O, 17P, 17Q, 17R, 17S, 17T, 17U, 17V, 17W, 17X, 17Y, 17Z, 18A, 18B, 18C, 18D, 18E, 18F, 18G, 18H, 18I, 18J, 18K, 18L, 18M, 18N, 18O, 18P, 18Q, 18R, 18S, 18T, 18U, 18V, 18W, 18X, 18Y, 18Z, 19A, 19B, 19C, 19D, 19E, 19F, 19G, 19H, 19I, 19J, 19K, 19L, 19M, 19N, 19O, 19P, 19Q, 19R, 19S, 19T, 19U, 19V, 19W, 19X, 19Y, 19Z, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 20K, 20L, 20M, 20N, 20O, 20P, 20Q, 20R, 20S, 20T, 20U, 20V, 20W, 20X, 20Y, 20Z, 21A, 21B, 21C, 21D, 21E, 21F, 21G, 21H, 21I, 21J, 21K, 21L, 21M, 21N, 21O, 21P, 21Q, 21R, 21S, 21T, 21U, 21V, 21W, 21X, 21Y, 21Z, 22A, 22B, 22C, 22D, 22E, 22F, 22G, 22H, 22I, 22J, 22K, 22L, 22M, 22N, 22O, 22P, 22Q, 22R, 22S, 22T, 22U, 22V, 22W, 22X, 22Y, 22Z, 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H, 23I, 23J, 23K, 23L, 23M, 23N, 23O, 23P, 23Q, 23R, 23S, 23T, 23U, 23V, 23W, 23X, 23Y, 23Z, 24A, 24B, 24C, 24D, 24E, 24F, 24G, 24H, 24I, 24J, 24K, 24L, 24M, 24N, 24O, 24P, 24Q, 24R, 24S, 24T, 24U, 24V, 24W, 24X, 24Y, 24Z, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 25I, 25J, 25K, 25L, 25M, 25N, 25O, 25P, 25Q, 25R, 25S, 25T, 25U, 25V, 25W, 25X, 25Y, 25Z, 26A, 26B, 26C, 26D, 26E, 26F, 26G, 26H, 26I, 26J, 26K, 26L, 26M, 26N, 26O, 26P, 26Q, 26R, 26S, 26T, 26U, 26V, 26W, 26X, 26Y, 26Z, 27A, 27B, 27C, 27D, 27E, 27F, 27G, 27H, 27I, 27J, 27K, 27L, 27M, 27N, 27O, 27P, 27Q, 27R, 27S, 27T, 27U, 27V, 27W, 27X, 27Y, 27Z, 28A, 28B, 28C, 28D, 28E, 28F, 28G, 28H, 28I, 28J, 28K, 28L, 28M, 28N, 28O, 28P, 28Q, 28R, 28S, 28T, 28U, 28V, 28W, 28X, 28Y, 28Z, 29A, 29B, 29C, 29D, 29E, 29F, 29G, 29H, 29I, 29J, 29K, 29L, 29M, 29N, 29O, 29P, 29Q, 29R, 29S, 29T, 29U, 29V, 29W, 29X, 29Y, 29Z, 30A, 30B, 30C, 30D, 30E, 30F, 30G, 30H, 30I, 30J, 30K, 30L, 30M, 30N, 30O, 30P, 30Q, 30R, 30S, 30T, 30U, 30V, 30W, 30X, 30Y, 30Z, 31A, 31B, 31C, 31D, 31E, 31F, 31G, 31H, 31I, 31J, 31K, 31L, 31M, 31N, 31O, 31P, 31Q, 31R, 31S, 31T, 31U, 31V, 31W, 31X, 31Y, 31Z, 32A, 32B, 32C, 32D, 32E, 32F, 32G, 32H, 32I, 32J, 32K, 32L, 32M, 32N, 32O, 32P, 32Q, 32R, 32S, 32T, 32U, 32V, 32W, 32X, 32Y, 32Z, 33A, 33B, 33C, 33D, 33E, 33F, 33G, 33H, 33I, 33J, 33K, 33L, 33M, 33N, 33O, 33P, 33Q, 33R, 33S, 33T, 33U, 33V, 33W, 33X, 33Y, 33Z, 34A, 34B, 34C, 34D, 34E, 34F, 34G, 34H, 34I, 34J, 34K, 34L, 34M, 34N, 34O, 34P, 34Q, 34R, 34S, 34T, 34U, 34V, 34W, 34X, 34Y, 34Z, 35A, 35B, 35C, 35D, 35E, 35F, 35G, 35H, 35I, 35J, 35K, 35L, 35M, 35N, 35O, 35P, 35Q, 35R, 35S, 35T, 35U, 35V, 35W, 35X, 35Y, 35Z, 36A, 36B, 36C, 36D, 36E, 36F, 36G, 36H, 36I, 36J, 36K, 36L, 36M, 36N, 36O, 36P, 36Q, 36R, 36S, 36T, 36U, 36V, 36W, 36X, 36Y, 36Z, 37A, 37B, 37C, 37D, 37E, 37F, 37G, 37H, 37I, 37J, 37K, 37L, 37M, 37N, 37O, 37P, 37Q, 37R, 37S, 37T, 37U, 37V, 37W, 37X, 37Y, 37Z, 38A, 38B, 38C, 38D, 38E, 38F, 38G, 38H, 38I, 38J, 38K, 38L, 38M, 38N, 38O, 38P, 38Q, 38R, 38S, 38T, 38U, 38V, 38W, 38X, 38Y, 38Z, 39A, 39B, 39C, 39D, 39E, 39F, 39G, 39H, 39I, 39J, 39K, 39L, 39M, 39N, 39O, 39P, 39Q, 39R, 39S, 39T, 39U, 39V, 39W, 39X, 39Y, 39Z, 40A, 40B, 40C, 40D, 40E, 40F, 40G, 40H, 40I, 40J, 40K, 40L, 40M, 40N, 40O, 40P, 40Q, 40R, 40S, 40T, 40U, 40V, 40W, 40X, 40Y, 40Z, 41A, 41B, 41C, 41D, 41E, 41F, 41G, 41H, 41I, 41J, 41K, 41L, 41M, 41N, 41O, 41P, 41Q, 41R, 41S, 41T, 41U, 41V, 41W, 41X, 41Y, 41Z, 42A, 42B, 42C, 42D, 42E, 42F, 42G, 42H, 42I, 42J, 42K, 42L, 42M, 42N, 42O, 42P, 42Q, 42R, 42S, 42T, 42U, 42V, 42W, 42X, 42Y, 42Z, 43A, 43B, 43C, 43D, 43E, 43F, 43G, 43H, 43I, 43J, 43K, 43L, 43M, 43N, 43O, 43P, 43Q, 43R, 43S, 43T, 43U, 43V, 43W, 43X, 43Y, 43Z, 44A, 44B, 44C, 44D, 44E, 44F, 44G, 44H, 44I, 44J, 44K, 44L, 44M, 44N, 44O, 44P, 44Q, 44R, 44S, 44T, 44U, 44V, 44W, 44X, 44Y, 44Z, 45A, 45B, 45C, 45D, 45E, 45F, 45G, 45H, 45I, 45J, 45K, 45L, 45M, 45N, 45O, 45P, 45Q, 45R, 45S, 45T, 45U, 45V, 45W, 45X, 45Y, 45Z, 46A, 46B, 46C, 46D, 46E, 46F, 46G, 46H, 46I, 46J, 46K, 46L, 46M, 46N, 46O, 46P, 46Q, 46R, 46S, 46T, 46U, 46V, 46W, 46X, 46Y, 46Z, 47A, 47B, 47C, 47D, 47E, 47F, 47G, 47H, 47I, 47J, 47K, 47L, 47M, 47N, 47O, 47P, 47Q, 47R, 47S, 47T, 47U, 47V, 47W, 47X, 47Y, 47Z, 48A, 48B, 48C, 48D, 48E, 48F, 48G, 48H, 48I, 48J, 48K, 48L, 48M, 48N, 48O, 48P, 48Q, 48R, 48S, 48T, 48U, 48V, 48W, 48X, 48Y, 48Z, 49A, 49B, 49C, 49D, 49E, 49F, 49G, 49H, 49I, 49J, 49K, 49L, 49M, 49N, 49O, 49P, 49Q, 49R, 49S, 49T, 49U, 49V, 49W, 49X, 49Y, 49Z, 50A, 50B, 50C, 50D, 50E, 50F, 50G, 50H, 50I, 50J, 50K, 50L, 50M, 50N, 50O, 50P, 50Q, 50R, 50S, 50T, 50U, 50V, 50W, 50X, 50Y, 50Z, 51A, 51B, 51C, 51D, 51E, 51F, 51G, 51H, 51I, 51J, 51K, 51L, 51M, 51N, 51O, 51P, 51Q, 51R, 51S, 51T, 51U, 51V, 51W, 51X, 51Y, 51Z, 52A, 52B, 52C, 52D, 52E, 52F, 52G, 52H, 52I, 52J, 52K, 52L, 52M, 52N, 52O, 52P, 52Q, 52R, 52S, 52T, 52U, 52V, 52W, 52X, 52Y, 52Z, 53A, 53B, 53C, 53D, 53E, 53F, 53G, 53H, 53I, 53J, 53K, 53L, 53M, 53N, 53O, 53P, 53Q, 53R, 53S, 53T, 53U, 53V, 53W, 53X, 53Y, 53Z, 54A, 54B, 54C, 54D, 54E, 54F, 54G, 54H, 54I, 54J, 54K, 54L, 54M, 54N, 54O, 54P, 54Q, 54R, 54S, 54T, 54U, 54V, 54W, 54X, 54Y, 54Z, 55A, 55B, 55C, 55D, 55E, 55F, 55G, 55H, 55I, 55J, 55K, 55L, 55M, 55N, 55O, 55P, 55Q, 55R, 55S, 55T, 55U, 55V, 55W, 55X, 55Y, 55Z, 56A, 56B, 56C, 56D, 56E, 56F, 56G, 56H, 56I, 56J, 56K, 56L, 56M, 56N, 56O, 56P, 56Q, 56R, 56S, 56T, 56U, 56V, 56W, 56X, 56Y, 56Z, 57A, 57B, 57C, 57D, 57E, 57F, 57G, 57H, 57I, 57J, 57K, 57L, 57M, 57N, 57O, 57P, 57Q, 57R, 57S, 57T, 57U, 57V, 57W, 57X, 57Y, 57Z, 58A, 58B, 58C, 58D, 58E, 58F, 58G, 58H, 58I, 58J, 58K, 58L, 58M, 58N, 58O, 58P, 58Q, 58R, 58S, 58T, 58U, 58V, 58W, 58X, 58Y, 58Z, 59A, 59B, 59C, 59D, 59E, 59F, 59G, 59H, 59I, 59J, 59K, 59L, 59M, 59N, 59O, 59P, 59Q, 59R, 59S, 59T, 59U, 59V, 59W, 59X, 59Y, 59Z, 60A, 60B, 60C, 60D, 60E, 60F, 60G, 60H, 60I, 60J, 60K, 60L, 60M, 60N, 60O, 60P, 60Q, 60R, 60S, 60T, 60U, 60V, 60W, 60X, 60Y, 60Z, 61A, 61B, 61C, 61D, 61E, 61F, 61G, 61H, 61I, 61J, 61K, 61L, 61M, 61N, 61O, 61P, 61Q, 61R, 61S, 61T, 61U, 61V, 61W, 61X, 61Y, 61Z, 62A, 62B, 62C, 62D, 62E, 62F, 62G, 62H, 62I, 62J, 62K, 62L, 62M, 62N, 62O, 62P, 62Q, 62R, 62S, 62T, 62U, 62V, 62W, 62X, 62Y, 62Z, 63A, 63B, 63C, 63D, 63E, 63F, 63G, 63H, 63I, 63J, 63K, 63L, 63M, 63N, 63O, 63P, 63Q, 63R, 63S, 63T, 63U, 63V, 63W, 63X, 63Y, 63Z, 64A, 64B, 64C, 64D, 64E, 64F, 64G, 64H, 64I, 64J, 64K, 64L, 64M, 64N, 64O, 64P, 64Q, 64R, 64S, 64T, 64U, 64V, 64W, 64X, 64Y, 64Z, 65A, 65B, 65C, 65D, 65E, 65F, 65G, 65H, 65I, 65J, 65K, 65L, 65M, 65N, 65O, 65P, 65Q, 65R, 65S, 65T, 65U, 65V, 65W, 65X, 65Y, 65Z, 66A, 66B, 66C, 66D, 66E, 66F, 66G, 66H, 66I, 66J, 66K, 66L, 66M, 66N, 66O, 66P, 66Q, 66R, 66S, 66T, 66U, 66V, 66W, 66X, 66Y, 66Z, 67A, 67B, 67C, 67D, 67E, 67F, 67G, 67H, 67I, 67J, 67K, 67L, 67M, 67N, 67O, 67P, 67Q, 67R, 67S, 67T, 67U, 67V, 67W, 67X, 67Y, 67Z, 68A, 68B, 68C, 68D, 68E, 68F, 68G, 68H, 68I, 68J, 68K, 68L, 68M, 68N, 68O, 68P, 68Q, 68R, 68S, 68T, 68U, 68V, 68W, 68X, 68Y, 68Z, 69A, 69B, 69C, 69D, 69E, 69F, 69G, 69H, 69I, 69J, 69K, 69L, 69M, 69N, 69O, 69P, 69Q, 69R, 69S, 69T, 69U, 69V, 69W, 69X, 69Y, 69Z, 70A, 70B, 70C, 70D, 70E, 70F, 70G, 70H, 70I, 70J, 70K, 70L, 70M, 70N, 70O, 70P, 70Q, 70R, 70S, 70T, 70U, 70V, 70W, 70X, 70Y, 70Z, 71A, 71B, 71C, 71D, 71E, 71F, 71G, 71H, 71I, 71J, 71K, 71L, 71M, 71N, 71O, 71P, 71Q, 71R, 71S, 71T, 71U, 71V, 71W, 71X, 71Y, 71Z, 72A, 72B, 72C, 72D, 72E, 72F, 72G, 72H, 72I, 72J, 72K, 72L, 72M, 72N, 72O, 72P, 72Q, 72R, 72S, 72T, 72U, 72V, 72W, 72X, 72Y, 72Z, 73A, 73B, 73C, 73D, 73E, 73F, 73G, 73H, 73I, 73J, 73K, 73L, 73M, 73N, 73O, 73P, 73Q, 73R, 73S, 73T, 73U, 73V, 73W, 73X, 73Y, 73Z, 74A, 74B, 74C, 74D, 74E, 74F, 74G, 74H, 74I, 74J, 74K, 74L, 74M, 74N, 74O, 74P, 74Q, 74R, 74S, 74T, 74U, 74V, 74W, 74X, 74Y, 74Z, 75A, 75B, 75C, 75D, 75E, 75F, 75G, 75H, 75I, 75J, 75K, 75L, 75M, 75N, 75O, 75P, 75Q, 75R, 75S, 75T, 75U, 75V, 75W, 75X, 75Y, 75Z, 76A, 76B, 76C, 76D, 76E, 76F, 76G, 76H, 76I, 76J, 76K, 76L, 76M, 76N, 76O, 76P, 76Q, 76R, 76S, 76T, 76U, 76V, 76W, 76X, 76Y, 76Z, 77A, 77B, 77C, 77D, 77E, 77F, 77G, 77H, 77I, 77J, 77K, 77L, 77M, 77N, 77O, 77P, 77Q, 77R, 77S, 77T, 77U, 77V, 77W, 77X, 77Y, 77Z, 78A, 78B, 78C, 78D, 78E, 78F, 78G, 78H, 78I, 78J, 78K, 78L, 78M, 78N, 78O, 78P, 78Q, 78R, 78S, 78T, 78U, 78V, 78W, 78X, 78Y, 78Z, 79A, 79B, 79C, 79D, 79E, 79F, 79G, 79H, 79I, 79J, 79K, 79L, 79M, 79N, 79O, 79P, 79Q, 79R, 79S, 79T, 79U, 79V, 79W, 79X, 79Y, 79Z, 80A, 80B, 80C, 80D, 80E, 80F, 80G, 80H, 80I, 80J, 80K, 80L, 80M, 80N, 80O, 80P, 80Q, 80R, 80S, 80T, 80U, 80V, 80W, 80X, 80Y, 80Z, 81A, 81B, 81C, 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88V, 88W, 88X, 88Y, 88Z, 89A, 89B, 89C, 89D, 89E, 89F, 89G, 89H, 89I, 89J, 89K, 89L, 89M, 89N, 89O, 89P, 89Q, 89R, 89S, 89T, 89U, 89V, 89W, 89X, 89Y, 89Z, 90A, 90B, 90C, 90D, 90E, 90F, 90G, 90H, 90I, 90J, 90K, 90L, 90M, 90N, 90O, 90P, 90Q, 90R, 90S, 90T, 90U, 90V, 90W, 90X, 90Y, 90Z, 91A, 91B, 91C, 91D, 91E, 91F, 91G, 91H, 91I, 91J, 91K, 91L, 91M, 91N, 91O, 91P, 91Q, 91R, 91S, 91T, 91U, 91V, 91W, 91X, 91Y, 91Z, 92A, 92B, 92C, 92D, 92E, 92F, 92G, 92H, 92I, 92J, 92K, 92L, 92M, 92N, 92O, 92P, 92Q, 92R, 92S, 92T, 92U, 92V, 92W, 92X, 92Y, 92Z, 93A, 93B, 93C, 93D, 93E, 93F, 93G, 93H, 93I, 93J, 93K, 93L, 93M, 93N, 93O, 93P, 93Q, 93R, 93S, 93T, 93U, 93V, 93W, 93X, 93Y, 93Z, 94A, 94B, 94C, 94D, 94E, 94F, 94G, 94H, 94I, 94J, 94K, 94L, 94M, 94N, 94O, 94P, 94Q, 94R, 94S, 94T, 94U, 94V, 94W, 94X, 94Y, 94Z, 95A, 95B, 95C, 95D, 95E, 95F, 95G, 95H, 95I, 95J, 95K, 95L, 95M, 95N, 95O, 95P, 95Q, 95R, 95S, 95T, 95U, 95V, 95W, 95X, 95

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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110732893	Invoice Date: 25/05/2023	Customer No: 782878126	Dell Order No: 842133831
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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


31/05/23
RAJEEV SAXENA
Authorized Officer
PLOT NO.-07, SECTOR-144, NOIDA (N)


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: 080-425-4036 (Toll Free) www.dell.co.in

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	93022-0000004352	Prachi Rajvanshi	 78842133831
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-05-25	2023-05-25	BDEL	842133831

Delivery Terms GST EXEMPTED PERCENTAGE:18% IGST EXEMPTED AMOUNT:INR 684,657.00


IN THIS SHIPMENT:842133831

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
50	842133831	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		340-CYNW		Intel Core i5 vPro Enterprise Label	
		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	
		379-BETW		12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB	
		580-AHPB		cache, 10 cores, up to 4.40 GHz) Turbo)	
				Keyboard Included	
		634-BZSL		Foxit PDF Editor v12	
		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)	
		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	
		379-BDZB		EPEAT 2018 Registered (Gold)	


31/05/23
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
		321-BFJH		Latitude Bottom Door	
		340-DBBI		India ADL + 65W ADPT +4C BATT	
		430-XXYG		No Resource USB Media	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		683-21121		GCP Operations Management(Per Box) A	
		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	
		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	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		555-BHHU		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		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	
		492-BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
50	842133831	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
Serial #: 1FNGCX3, 1GNGCX3, 1HNGCX3, 2FNGCX3, 2GNGCX3,					
2HNGCX3, 3FNGCX3, 3GNGCX3, 3HNGCX3, 4FNGCX3,					
4GNGCX3, 4HNGCX3, 5FNGCX3, 5GNGCX3, 5HNGCX3,					
6FNGCX3, 6GNGCX3, 6HNGCX3, 7DNGCX3, 7FNGCX3,					
7GNGCX3, 7HNGCX3, 8DNGCX3, 8FNGCX3, 8GNGCX3,					
8HNGCX3, 9DNGCX3, 9FNGCX3, 9GNGCX3, BDNGCX3,					
BFNGCX3, BGNGCX3, CDNGCX3, CFNGCX3, CGNGCX3,					
DDNGCX3, DFNGCX3, DGNGCX3, FDNGCX3, FFNGCX3,					
FGNGCX3, GDNGCX3, GFNGCX3, GGNGCX3, HDNGCX3,					
HFNGCX3, HGNGCX3, JDNGCX3, JFNGCX3, JGNGCX3					


 31/05/23

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



IN THIS SHIPMENT:842133831

Page 3 of 3

This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
170.31	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 : 93022-0000004352
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110732893 Dt. 25/05/2023
12. Invoice Value: INR 3803650.00
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 3803650.00
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: 29/05/2023

Signature of Importer

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 3803650.00

A.O. Assistant Commissioner

[Handwritten Signature]
31/05/23

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

DECLARATION

(To be signed by an Importer.)

Request Id: 352300120200

Import Dept. Sr. No. & Date: 3000089 - 31/05/2023

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 2110732893 dated 25/05/2023 of M/s. SEZ Entry: Dell International Services India Private Limited M-4, SPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram 33AAACH1925Q2ZG(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. 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) 2110732893 dated 25/05/2023 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 Custom 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

Date of receipt in:

1. Invoice.....

Appraising group Central Exchange Unit

2. Packing List.....

Daily List Revenue Posting

3. Bank Draft.....

Trade return I.A.D.

4. Insurance Memo/ Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance Permit.....

7. Certificate of Origin.....

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

(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	684657.00		
Total Duty Amount	684657.00		

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

Request Id: 352300120200

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000089 - 31/05/2023

With Customs*
House Agent

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

Without Customs*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 2110732893 dated 23/05/2023 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.
OR
2. 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) 2110732893 dated 25/05/2023 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.
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.)

Transshipment Allowed under Rules 29(2)(d) SEZ Rules 2000

31/05/23

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-01, SECTOR-14A, NOIDA(U.P.)

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	684657.00		
Total Duty Amount	684657.00		

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)

QUINTuplicate COPY

Port Code of selling unit's SEZ: INCJS6

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

SEZOnline Request ID:352300120200 / Page: 1 / 1

Port Code		S = Sea A = Air L = Land		Price Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importee's Name & Address Whether Government or Private						
INDEA6		L				3000069 - 31/05/2023		AAWPS320CH001		BIN: NA		SEZ Entry Unit In Global Operations Support Center Private Limited, 11 12 and 14 Floor, Tower 2, Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE						
Vessel's Name/Port's Name				Roll-on No. & Date				Line No.				Part of shipment						
								INCJS6				India(IN)						
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		Value for the purpose of Section 3 of Customs Act 1975		ADDITIONAL DUTY		TOTAL DUTY				
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Extn Scheme Code, Where applicable	Customs Heading	Exemption Notification No. & Year	Nature of Duty	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. 3A Customs Act 1975	Rate Basic	Amount Basic	Col. (11) Rs. (15)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
AS ADDRESSED	1			50 NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (64713010) - Capital Goods-Others	84713010	024/20058	NA	3803650.00 (Rs. Thirty Eight Lakh Three Thousand Six Hundred and Fifty Only)	0%	0.00	84713010	NA	NA	3803650.00	18% GST 001/2017 0% SWS GST 01/2018	684657.00	684657.00
Total Duty:684657 Six Lakh Eighty Four Thousand Six Hundred and Fifty Seven Only																		
Gross Weight 170.31 KGS																		
Total Number of Packages (in words) Fifty Five BOXES																		
AD Code: No Outward Remittance Involved																		
Total Duty:684657 Six Lakh Eighty Four Thousand Six Hundred and Fifty Seven Only																		
GST & Compensation Cess Duty Foreign : 684657.00																		
Customs Duty other than IGST Foreign : 0.00																		
S. No Invoice Value(F.O.B) Freight Insurance Currency Code Exch. Rate Landing/ Local Agency Commission @ Misc. Charges Total Value (in Rupees) Landing Charges (Rs.) Assessable Value (in Rupees)																		
1	INR	3803650.00	-	-	INR	1.0000	-	-	-	3803650.00	-	-	-	-	3803650.00	1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - date - are in accordance with the invoice No. 210732893 dated 25/05/2023 and other documents submitted therewith.		
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 of Customs.																		
N.B. - Where a declaration is this made by the Customs House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.																		
Total INR 3803650.00 0.00 - 0.00 0.00 0.00 3803650.00																		
1. I/We, Licensee of C.O.P. No. & Date/Part & S.No./O.G.I. No./Exemption No. & Value certified to Licensee C.O.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 BOC Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 31/05/2023																		
This BOC Form is Digitally Signed & Assessed by RAJEEV SAKENA, SEZ Authorized Officer on 31/05/2023																		
This BOC Form is Digitally Signed & Goods Allowed provided by HITESH KUMAR, SEZ Authorized Officer on 01/06/2023																		

Request Id: 352300120200

DECLARATION

(To be signed by an Importer)

Import Decl. Sr. No. & Date: 3000089 - 31/05/2023

With Customs
House Agent

1. I/We declare that the contents of invoice(s) No.(s) 21107232893 dated 25/05/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattaram Post, Kancheepuram 33AAACH19250225G83 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) 21107232893 dated 25/05/2023 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, wharfe, 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 in out-right purchase/ consignment account.

4. I/We are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Commissionaire, 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 in 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/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	684657.00		
Total Duty Amount	684657.00		

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

BOE No: 30000891.B.No: 50683
DATE: 31/05/23 DATE: 09/10/23

TRANSHIPMENT ALLOWED FROM
SIPCOT-HITECH SEZ, SUNGUVARCHATTARAM
TO SEZ 1006A8 UNDER
REGULATION 4 (APPROF SEZ (CUSTOM PROCEDURE)
REGULATION 2003, SEZ RULE 2005 SEZ (DELIMIT)
TO REMOVED THE PACKAGES TO THE AUTHORIZED
REPRESENTATIVE OF SEZ IMPORTING UNIT

09/10/23

SEZ P/Ld
30(15)2006

HITESH KUMAR

Superintendent of Customs (Preventive)

SIPCOT Hi-Tech SEZ

Sripurumbudur Taluk

Kanchipuram Dist.