MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1496

Goods Received Note

Date: 12 12 2022

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Name of S	supplier. Dell International Service India	-PALT	PO	No.¶30.	100000	0077
Address	My Siprot houstnal Pork tamilaladu 60	2106	. Date	e 23		****
TIN No	033AAACH1925Q2ZG		. Inv.	No.2.1.1	0.687	885
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S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
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ignatu	re de la company	Signature	KIIT SI	014		.,
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DØLLTechnologies



Desired Brands Report 2022

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.): AD330422000007Z dt. 01 April, 2022 Ship From State :TN

Tax Invoice

Original

Billing Address:

JEETENDRA JHA

9560913344

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP India

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP India JEETENDRA JHA 9560913344

Invoice No: 2110687885

Invoice Date: 17/11/2022

Customer No: 782878126

Dell Order No: 842087607

Bill To GST Reg. No.: Ship To GST Reg. No.:

09AAFCM5000N1ZE Bill to IEC/PAN: ÁAFCM5000N AAFCM5000N Ship to IEC/PAN: Exemption Certificate No.: 17591512

Exemption Reason: Cust PO:

Special Economic Zone 93026-0000000777

09AAFCM5000N1ZE

Quotation No.: Payment Terms: Due Date: Order Type:

Salesperson: Shipping Method:

31396436 ZIN 90 Days Inv 21/02/2023 I2 System order Vishmita V BY ROAD - CIF

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

MATERIAL INVARED GATE ENTRY MO. J. S. J. PATEL 24 PARTINE!

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

OXYGEN EUSWEGS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE NO. 6705 TIME 17:05 DATE 12/12/2014 Security Sign.....

fec.evel, 12/12/2022

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-11-17 06:53:08 UTC

On behalf of Amit Gupta(Authorized Signatory)



D¢LLTechnologies



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

Unit Price

96,836.00

Tax Invoice

Original

Invoice No: 2110687885

Invoice Date: 17/11/2022

Customer No: 782878126

871,524.00

Net

BASIC_CUSTOMS_DUTY

INSWS IGST

Dell Order No: 842087607

0% 0% 0% Amount

0.00

0.00

Description	HSN/SAC	Quantity
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	9
Windows 10 Pro (Includes Windows 11 Pro License) English		9
OS Media Kit Not Included		9
Keyboard Included		9
E4 Power Cord 1M for India		9
No Mobile Broadband Card		9
Thank you for buying Deli No AutoPilot		9
Custom Configuration		9
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		9
Dell SupportAssist OS Recovery Tool		9
ENERGY STAR Qualified		9
Latitude Bottom Door		9
Carry-In Service 12 Months		9
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops		9
up to 15" i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		9
65W Type-C Adapter, Rugged		9
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		9
Microsoft Office Trial(30 Days)		9
Dell Client System Update		9
Dell Digital Delivery Cirrus Client		9
SupportAssist Dell Ontine		9
Dell Optimizer Waves Maxx Audio		9
Dell Power Manager		9
Info Configuration Only		9
No Anti-Virus Software		9
Battery Carries 1 Year Warranty from Invoice Date		9
No Resource USB Media		9
Wireless Intel AX211 WLAN Driver Alder Lake		9
M.2 512GB PCIe NVMe Class 35 Solid State Drive		9
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		9
Quick start guide Intel vPro Technology Enabled		9
16GB, 2x8GB, DDR4 Non-ECC		9
Foxit PDF Editor		9
Prosupport Plus and Accidental Damage Service		9
ProSupport Plus and Next Business Day Onsite Service Extension		9
ProSupport Plus and Next Business Day Onsite Service Initial		9
ProSupport Plus and Keep Your Hard Drive Windows PKID Label		9
EPEAT 2018 Registered (Gold)		9
Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5,2		9
58WHR, 4 Cell Battery Express Charge Capable 12th Generation Intel vPro Enterprise with Intel Core i7- 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)		9
Intel Gen 12 CPU label for Core I7 vPro enable		9
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		9
Shipping		9

30/11/22

RAJEEV SAXENA

Authorised Officer

Oxygen S.E.Z.

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





Importer Exporter Code:
AAACH1925Q
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DT.31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
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M-4, SIPCOT Industrial Park,
Sunguvarchatram 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: 2110687885

Invoice Date: 17/11/2022

Customer No: 782878126

Dell Order No: 842087607

Rupees Eight Hundred Seventy One Thousand Five Hundred Twenty Four and zero Paise Only

Tag Nos.

5P56JT3, 7P56JT3, 3P56JT3, 8P56JT3, 4P56JT3, 1P56JT3, JN56JT3, 2P56JT3, 6P56JT3

PO# 93026-0000000777 IGST 18% AND IGST AMOUNT FOREGONE INR 156874.32

RAJEEV SAXENA

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





14.10.14

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

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

Invoice No: 2110687885

Report 2022

Invoice Date: 17/11/2022

Customer No: 782878126

Dell Order No: 842087607

We hereby declare that though our aggregate tumover in any preceding financial year from 2017-18 onwards is more than the aggregate tumover 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 relimbursement. 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,

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, Delf 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), Delf, 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 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 order subsequent terms or conditions imposed nerein included by relevance. This Agreement is the linal 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

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

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

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

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

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n Ochalf of SEZ Entity NA, SEZ Authorised Officer	EHA GARG, on	This BDE Form is Digitally Signed & Submitted by NEHA GARG, on whalf of SEX Entity 29/1/12022 This BOE Form is Digitally Signed & Assessed by RAJEEV CARA, SEZ Authorised On 30/11/2022	BOE Form is Digita 1/2022 BOE Form is Digital 1/11/2022		Stamp for collection/ FREE No. & Date	ır collection	Stamp fo		Deblt P.D. A/c No.	Deblí P		ase of Letter of	se/C.C.P. (in ca	biled to Licen Date)	I.T.C. License or C.C.P. No. & Date/ Pert & 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)	S,No./ O.G.L. orly, Name of	: Date/ Pert & ! Autho	or C.C.P. No. 8	C, License	Ξ
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that if any time hereafter. If also of facts If We will s.	aid goods and to g a different sta mer of Customs	different, price, value, quantity or description of the said goods and the We receive any documents from the importer showing a different state immediately make the same known to the Commissioner of Custons,	ent, price, value, queceive any documer diately make the sa	differ We re imme																
ated 17/11/2022and other or Information showing a	2110687885 da er documents c	No dated - are in accordance with the involce No. 2110887885 dated 171f1/2022and other 871524.00 documents presented herewith. 2. I. We declare that I We have not received any other documents or information showing a	dated - are in acco ments presented he We declare that I/ W	No 871524,00docur 2, // V				871524,00					1.0000	NR.	•	·	871524,00		INR	
t) sted against Bill of Landing	Thouse Agent for goods impo	(Declaration to be storm that the contents of this Bill, of Entry for goods (imported against Bill of Landing	(Declaration) We declare that the	Assessable Value (In Rupees) 1, I/ V	Assessa (In Ru	S III	Landing Charges (Rs.)	Value pees)	Total Value (In Rupees)	Misc. Charges	y Local ncy ston @	Loading/ Local Agency Commission @	Exch. Rate	Currency Code	Insurance	Freight),(CIF)	Invoice Value(FC),(CIF)	S. No Currency	Cri
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and Seventy Four	Re-Hup RS4	fly Six Thousand Eigh	One Lakh Fit	Total Duty:156874	Tota		ά.	nce Involve	AD Code: No Outward Remittance Involved	AD Code: No O		i								
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Private Limited,8th FL/1, 'o. 07, Sector 144, Noida -	upport Center wer A., Plot No sh. India PRIV	SEZ Entity; Matlife Global Operations Support Center Private Limited,8th FU1, 9th and 19th Floor, Tower Z., 1st floor, Tower A., Plot No. 07, Sector 144, Noida 9th and 19th Floor, Tower A., Plot No. 07, Sector 144, Noida	SEZ Entity: N 9th and 10th F	-CM5000N	BIN: NA BIN: NA BEC/PAN: 0508010110/AAFCM5000N	PAN: 05080	JEC/	AAHPP5532DCH001		3000121 - 29/11/2022							L=Land		INDEA6	
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	The smarring of Authorisa Office (This BOE Form is Digitally Signed & Goods Allowed propriet by	This BOE Form is Digitally Signed & Submitted by NEHA, 29/11/2022. This BOE Form is Digitally Signed & Assessed by RAJAE as 39/11/2022.	all to complying 6	uttreent, price, value, quantity or description of the said goods and that it any timo hereafler, if We receive any documents from the importer showing a different state of facts if We will immediately make the same known to the Commissioner of Customs. N.B.: Where a declaration is this made by the Custom House agents a declaration in the presented from significant to the commissioner of the same state of the custom that it is not the custom that is not seen that the custom that is not seen the custom that is not seen that the custom that is not seen that the custom that is not seen that the custom that is not make the custom that is not seen that the custom that the custo	ere in accordance with the Invoice No. 2116 in Solid of Linby for, ere in accordance with the Invoice No. 2116 in resented herewith.	ON MARCH TO BE SIGNED AND TO HOUSE IT TO BE SIGNED AND TO	Therised Ullice IGST & Com	One Lake Vity AX Ballsand Eight Hundred and Seventy Four	and the second s	NA 18% IGST 01/2017 II]360 0% SWS IGST 013/2018	13Å 14	>	ADDITIONAL DUTY ACT 1975 Where the Rate /		and Code Bill of	9	Importer's Name & Address W	SEZOnline Dogwart
3/10	61 04/12/2022.	glettey Valle	GASO, on behalf of SEZ Entity CAXENA, SEZ Authorised Officer	goods covered by this Bilt of Entry.	goods and that if any time hereafter, If officerent state of facts I/ We will of Customs, House agents a declaration in the	goods imported against Bill of Landing 9687885 dated 17/11/2022and other	ouse Agent)	pensation Cess Duty	Hundred and Seventy Four		156874.32 0.00	15 16	Col.: (11) + Col.: (15) Rs.	Amount Rassin		Bill of Lading No. & Date	Support Center Private Limited,8th FL/1 ower A., Plot No. 87, Sector 144,, Noida esh. India PRIVATE	Importer's Name & Address Whether Government or Private	

on behalf of SEZ Entity	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 2911/2022 This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer	This BOE Form is Digita 29/11/2022 This BOE Form is Digita		Stamp for collection/ FREE No. & Date	or collectio	Stamp to		086ft P.D. A/c No.	Osbit P		ase of Letter of	cense/ C.C.P. (in c	I.T.C. License or C.C.P. No. & Date/Part & S. No. / O.G.L. No. / Exemption No. & Value debited to License C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	No./ O.G.L. No. Ny, Name of Per	ite) Part & S. Authori	C.P. No. & D	anse or C
covered by this Bill of Entry.	prescribed form shall be furnished by the importers of the goods convered by this Bill of Entry.	scribed form shall be	971524				871524.00	-	0.00	0.00/0.00	0.00		0.00	0.00	871524.00	8715	N.
that if any time hereafter, state of facts if We will ims. Yents a declaration in the	lifibrent, price, value, quaritly or description of the said goods and the Vide neoritie arry datuments from the importers shawing a different state remeditately make the same known to the Commissioner of Customs. N.B.; → Where a declaration is this made by the Custom House agents	erent, price, value, quarective any docume receive any docume nediately make the same the sa	diff We mr							0 =			42				
is or information showing a	871524_00/documents prescribed above/united with the interview rut, a trevelore of water 1/11 interview rut, a trevelor	 dated - are in account to a dated - are in a dated -	871524.00doc				871524.00					1.0000	- INR		871524.00	8715	INR
ported against Bill of Landi	(Design and the suggest by the Coswill rouse Agenty are that the contents of this Bill of Entry for goods impor	/ We declare that the	Assessable Value (in Rupees) 1.	Asses (In	"-	Charges (Rs.)	Value pees)	Total Value (In Rupees)	Misc. Charges	Agency Commission @	Loading/ Local Agency Commission @	ncy Exch. te Rate	insurance Code	Freight	Ē	Invoice Value(FC),(CIF) urrency Value	Invoice
\$74.00	Forgone: 156874.00	4-	0	8	Forgone: 0.00	For			Import Clerk		5		Ten BOXES		15	28.86 KGS	26
n Cass Duty	Only IGST & Compensation Cass Duty			han IGST	dy other t	Customs Duly other than IGST	100	Water Commence	AD COOR ING CO	-		es (in words)	Total Number Of Packages (in words)			es Wainhi	2
ed and Seventy Fou	One Lakh Fifty Six Thousand Eight Hundred and Seventy Four	- 1	Total Duty:156874	히		ă	ce Involve	tward Remittar	AD Code: No Outward Remittance Involved				4				-
ed and Seventy Fou	ffy Six Thousand Eight Hundr		tal Duty:15687	5	10							1 K			-		-
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000 156874.33	15874.32 07/2017 11/360 158874.32 0% SWS 1GST 01/3/2018 0.00	×	871524.00	₹	*	84713010	0,00	0 0% AIDC: 011/2021 17 0% SWS Customs 10%	(Rs. Eight Lakh Seyenty One Thousand Five Hundred and Twenty Four Only)	A A	84713010 024/20088	13010) - Capital	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713016) - Capital Goods-Others	NOS WITH	NUMBERS	AS ADDRESSED 1	AS
	14	J.A.	13	128	124	K	3	10	œ	00	7	1	G.	Ċ1	4	3	-
Col. : (15) Rs.	Auxiliary Auxiliary	section 4A of the Central Excise Act, 1944 apply	Section 4 A of the Central Excise Act, 1944 does no apply		e ay	Exemption Notification No & Year	Auxiliary	Auxillary	Customs Act. 1962	6	Exemption Notification No. & Year	ately) ilicable	(Give detail of each class separately) Exim Scheme Code, Where applicable	Number etc.	Unit Code	Numbers	Description Nur
Col.: (11)	Rate Amount Basic Basic	Where the provision of sub-	Where the provisions of Sub-	Amount Of Abate-	MRP per Unit, if	Item	Amount Basic	Rate Basic	Assessable Value Under Section 14		Tariff Heading		R.I.T.C. Number	Weight		S _R	
YING WIOT	ADDITIONAL DUTY	Value for the purpose of Section 3 of Customs Tariff Act 1975	Value for the purp			C. E. T.	JTY	CUSTOMS DUTY			Customs		DESCRIPTION	V181	QUANTITY	n .	PACKAGES
				a	1 1	1	India(IN)		INCLIS6		21						
Date	Bill of Lading No. & Date	nt) and Code	N1ZE (09) onsignment (if differe	AFC#5000 ountry of Co	TIN: 09AJ	code	ountry of Origin &	Cour	Part of shipment	Pan		Line No.	Rotation No. & Date		Name	Versel's Name Appet's Name	Vorgo 'e
er Private Limited,8th FL/1 No. 07, Sector 144, Noida	SEZ Entity: idetifis Globat Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Jower Z., 1st Boor, Tower X., Ptot No. 07, Sector 144., Notda 2014 and 10th Floor, Jower Z., 1st Boor, Tower X., Ptot No. 07, Sector 144., Notda	SEZ Entity: if	BIN: NA BEZ 50 9th and 10/AAFCN5000N	BIN: NA 8010110/A	PAN: 0508	IECA	AAHPP553ZDCH001		3000121 - 29/11/2022	1	ş o	8			and a	A = All ₹ = Land	NDEA6
fithert of Private	Importer's Name & Address Whether Government or Private	101	B	Importer's Code & BIN	Importe	25	Code Code		Import Dept. S.No & Date				Prior Entry Stamp		. 8	BaS = S	Port Code