

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

## Goods Received Note

GRN No. 1415

Date : 11/10/22

[illegible]

Received &amp; Checked by :

Name Ani smadh loathi Rajput

Designation.....IT Asset

Department.....IF.....

Signature.....

**Security Department :**

METLIFE - GOSC

MATERIAL INWARD

Name 127 GATE ENTRY NO. 1791

DATE 11/18/88 TIME 7:30

SECURITY SIGN.....

Signature.....

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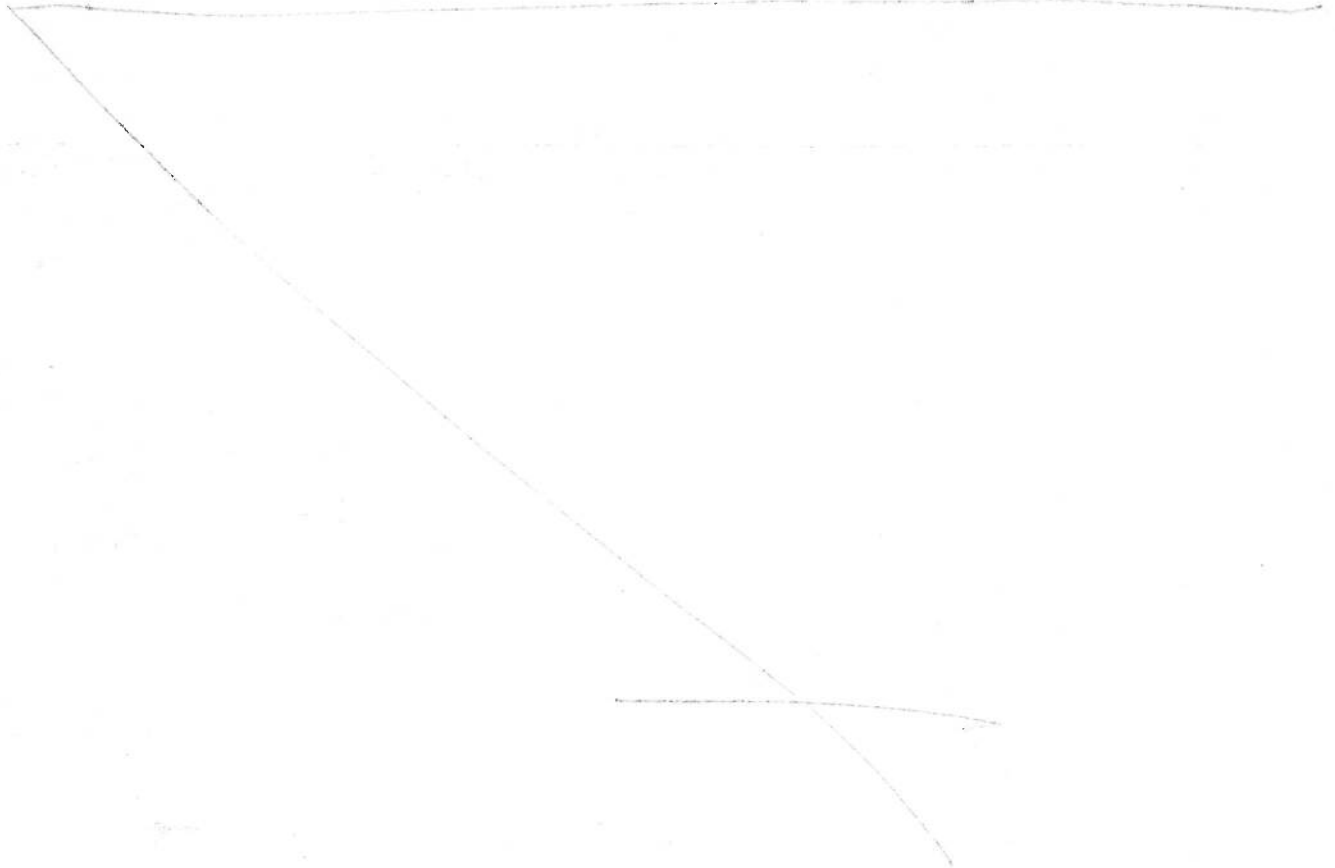
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NOTE: This declaration shall not be required for goods imported as passengers Baggage, Goods imported for personal use upto value of Rs. 1000/-, Sample of no commercial value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 8th Floor/1, 9th Floor, 10th Floor & 11th 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: INCJ56
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93026-0000000749
10. Nature of Transaction: Sale  
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110673985 Dt. 28/09/2022
12. Invoice Value: INR 581016.00
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 581016.00
23. Pervious imports of identical / similar goods, if any: Nil
  - (a) Bill of Entry Number and Date: -
  - (b) IGM Number and Date : -
24. Any other relevant information (Attach separated sheet, if necessary) : NA

DECLARATION

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

Place: Noida

Date: 29/09/2022

FOR CUSTOM HOUSE USE

1. Bill of Entry Number and Date:
2. Valuation Method Applied (See Rule 4 to 8)
3. If declared value not accepted, brief reasons:
4. Reference number and Date of any previous decisions / ruling:
5. Value Assessed:- INR 581016.00

Signature of Importer



*[Handwritten Signature]*

A. O. Assistant Commissioner

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

PLOT NO-07, SECTOR-14, NOIDA (U.P.)  
Oxygen S.E.Z.  
Authorized Officer  
RAJEEV SAXENA

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  
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

## 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: 2110673985

Customer No: 782878126

Dell Order No: 842076193

Page 1 of 5

Bill To GST Reg. No.: 09AAFCM5000N1ZE  
Ship To GST Reg. No.: 09AAFCM5000N1ZE  
Bill to IEC/PAN: AAFCM5000N  
Ship to IEC/PAN: AAFCM5000N  
Exemption Certificate No.: 17591512  
Exemption Reason: Special Economic Zone  
Cust PO: 93026-0000000749  
Quotation No.: 31341014

Payment Terms: ZIN 90 Days Inv  
Due Date: 02/01/2023  
Invoice Date: 28/09/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Rosy Chawla  
Shipping Method: BY ROAD - CIF

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

Received  
11/10/22

OXYGEN BUSINESS PARK PVT. LTD  
SEZ. PLOT NO. 7. SECTOR-144, NOIDA  
INWARD GIE No. 5263  
TIME 16:26 DATE 11/10/22  
Security Sign

METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO. 1791  
DATE 11/10/22 TIME 17:30  
SECURITY SIGN

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2022-09-28 18:53:30 UTC

On behalf of Amit Gupta (Authorized Signatory)

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



PLT NO. 07, SECTOR 1, HUDA (U.P.)  
Oxygen S.E.  
Authorised Officer  
RAJEEV SAXENA



## Tax Invoice

Original

## Billing 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

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TE IT/ ITES SEZ 8TH FL/1, 9TH,  
10TH AND 11TH FLOOR TOWER 2  
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9560913344

Invoice No: 2110673985

Customer No: 782878126

Dell Order No: 842076193

Page 2 of 5

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Exemption Reason: Special Economic Zone  
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Quotation No.: 31341014

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Due Date: 02/01/2023  
Invoice Date: 28/09/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Rosy Chawla  
Shipping Method: BY ROAD - CIF

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	UTTAR PRADESH (09), IN	84713010	6	96,836.00	581,016.00	BASIC_CUSTOMS_DUTY	0%	0.00
						INSWS	0%	0.00
						IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License)			6					
English			6					
OS Media Kit Not Included			6					
Keyboard Included			6					
E4 Power Cord 1M for India			6					
No Mobile Broadband Card			6					
Thank you for buying Dell			6					
No AutoPilot			6					
Custom Configuration			6					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			6					
Dell SupportAssist OS Recovery Tool			6					
ENERGY STAR Qualified			6					
Latitude Bottom Door			6					
Carry-In Service 12 Months			6					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU			6					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"			6					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt			6					
65W Type-C Adapter, Rugged			6					
Latitude 5430 Assembly Base, FingerPrint Reader			6					
Only, English International Backlit Keyboard			6					
Microsoft Office Trial(30 Days)			6					
Dell Client System Update			6					
Dell Digital Delivery Cirrus Client			6					
SupportAssist			6					
Dell Optimizer			6					
Waves Maxx Audio			6					
Dell Power Manager			6					
Info Configuration Only			6					
No Anti-Virus Software			6					
Battery Carries 1 Year Warranty from Invoice Date			6					
No Resource USB Media			6					
Wireless Intel AX211 WLAN Driver Alder Lake			6					
M.2 512GB PCIe NVMe Class 35 Solid State Drive			6					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA,			6					
250 nits, FHD IR Camera, WWAN			6					
Quick start guide			6					

30/09/22

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







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

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330422000007Z  
dt. 01 April, 2022  
Ship From State : TN

## Tax Invoice

Original

## Billing Address:

METLIFE GLOBAL OPERATIONS  
SUPPORT CENTRE PVT LTD  
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

## 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: 2110673985 Customer No: 782878126 Dell Order No: 842076193 Page 3 of 5

Bill To GST Reg. No.: 09AAFCM5000N1ZE  
Ship To GST Reg. No.: 09AAFCM5000N1ZE  
Bill to IEC/PAN: AAFCM5000N  
Ship to IEC/PAN: AAFCM5000N  
Exemption Certificate No.: 17591512  
Exemption Reason: Special Economic Zone  
Cust PO: 93026-0000000749  
Quotation No.: 31341014

Payment Terms: ZIN 90 Days Inv  
Due Date: 02/01/2023  
Invoice Date: 28/09/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Rosy Chawla  
Shipping Method: BY ROAD - CIF

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
ProSupport Plus and Next Business Day Onsite Service Extension			6					
ProSupport Plus and Next Business Day Onsite Service Initial			6					
ProSupport Plus and Keep Your Hard Drive			6					
Windows PKID Label			6					
EPEAT 2018 Registered (Gold)			6					
Intel AX211 WiFi 6e 2x2 AX+ BT 5.2			6					
58WHR, 4 Cell Battery Express Charge Capable			6					
12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)			6					
Intel Gen 12 CPU label for Core i7 vPro enable			6					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic			6					
Shipping			6					

Subtotal 581,016.00  
BASIC\_CUSTOMS\_DUTY - 0% 0.00  
INSWS - 0% 0.00  
IGST - 0% 0.00  
Total Tax Amount 0.00  
Total Value 581,016.00

Rupees Five Hundred Eighty One Thousand Sixteen and zero Paise Only

Tag Nos. CSJPMS3, HSJPMS3, FSJPMS3, GSJPMS3, BSJPMS3, DSJPMS3

PO# 93026-0000000749  
IGST 18% AND IGST AMOUNT FOREGONE INR 104582.88

30/09/22  
RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.  
PLOT NO. 07, SECTOR-144, NOIDA (UP)



PLT NO. 01, SECTOR 10, HUDA (UP)  
Oxygen S.E. 2.  
Authorized Officer  
RAJEEV SAXENA

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  
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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

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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

## Shipping Address:

METLIFE GLOBAL OPERATIONS  
SUPPORT CENTRE PVT LTD  
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TE IT/ITES SEZ 8TH FL/1, 9TH,  
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Invoice No: 2110673985	Customer No: 782878126	Dell Order No: 842076193	Page 4 of 5
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Payment Terms: ZIN 90 Days Inv  
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Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Rosy Chawla  
Shipping Method: BY ROAD - CIF

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

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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

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

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

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

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



Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
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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  
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

## Shipping Address:

METLIFE GLOBAL OPERATIONS  
SUPPORT CENTRE PVT LTD  
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9560913344

Invoice No: 2110673985	Customer No: 782878126	Dell Order No: 842076193	Page 5 of 5
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Exemption Reason: Special Economic Zone	Salesperson: Rosy Chawla		
Cust PO: 93026-0000000749	Shipping Method: BY ROAD - CIF		
Quotation No.: 31341014			

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

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

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

## Registered Office

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

www.dell.co.in

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

RAJEEV SAXENA  
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

<b>Sold To:</b>	JEETENDRA JHA 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	<b>Ship To:</b>	METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD JEETENDRA JHA 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 UP, CN, 201304 9560913344
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93026-0000000749	Rosy Chawla	 78842076193
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2022-09-28	2022-09-29	BDEL	842076193
Delivery Terms	PO# 93026-0000000749 IGST 18% AND IGST AMOUNT FOREGONE INR 104582.88		

## IN THIS SHIPMENT:842076193

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
6	842076193	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		387-BBLW		ENERGY STAR Qualified	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		709-BCHC		Carry-In*Service 12 Months	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		580-AHPB		Keyboard Included	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		634-BZBF		CyberLink PowerDirector 365 Business & PhotoDirector 365 - 12 Month Subscription	
		658-BDVK		Dell Power Manager	
		379-BBEP		Thank you for buying Dell	
		340-CKSZ		No AutoPilot	
		430-XXYG		No Resource USB Media	
		555-BHIC		Wireless Intel AX211 WLAN Driver/Alder Lake	
		658-BEQP		Dell Optimizer	
		658-BBRB		Waves Maxx Audio	




30/09/22 **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
		630-ABBW		Microsoft Office Trial(30 Days)	
		650-AAAM		No Anti-Virus Software	
		555-BHHU		Intel AX211 WiFi 6e 2x2 AX+ BT 5.2	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		379-BETU		12th Generation Intel vPro Enterprise with Intel Core i7- 1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		319-BBIE		FIID/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-ADFN		Info Configuration Only	
		340-CYGE		Quick start guide	
		340-AATY		Dell Client System Update	
		658-BFDQ		Windows PKID Label	
		525-BBCL		SupportAssist	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		321-BFJH		Latitude Bottom Door	
		340-CYNX		Intel Gen 12 CPU label for Core i7 vPro enable	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		450-ALGE		E4 Power Cord 1M for India	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		492-BDHS		65W Type-C Adapter, Rugged	
		556-BBCD		No Mobile Broadband Card	
		631-ADFF		Intel vPro Technology Enabled	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
6	842076193	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
Serial #: BSJPMS3, CSJPMS3, DSJPMS3, FSJPMS3, GSJPMS3,					
HSJPMS3					

  
 30/09/22  
**RAJEEV SAXENA**  
 Authorised Officer



This completes your order. **Oxygen S.E.Z.**  
**PLOT NO.-07, SECTOR-144, NOIDA (U.P.)**  
 Receiver Signature  
 IC No.

Total Wgt Total Boxes

Receiver Name/  
Company Stamp

Remarks



30/09/22

RAJEEV SAXENA  
Authorised Officer

Request Id: 352200193236

With Customs\*  
House Agent

DECLARATION  
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000097 - 30/09/2022

1. I/We declare that the contents of invoice(s) No.(s) 2110673985 dated 28/09/2022 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SPCOT Hitech SEZ, Sunguvarcharam Post, Kancheepuram -33AAACH1925Q2ZG33) 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) 2110673985 dated 28/09/2022 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price, value (including local payments), whether as commission or otherwise, quantity or description of the said goods and that if at any time hereafter, I/we discover any information showing a different value or facts, I/we will immediately make the same known to the Commissioner of Customs.

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

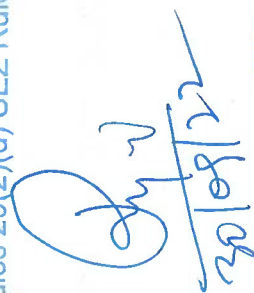
4. I/We are not connected with the suppliers, manufacturers as:  
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire and  
(b) Collaborator entitled to the use of the trade mark, patent or design.  
(c) Otherwise than as ordinary importers or buyers.

5. I/We declare that the method of invoicing has not changed since the date on which my/our bill of lading 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.

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

  
30/09/22

RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z. Noida (U.P.)  
PLOT NO-07, SECTOR-44, NOIDA (U.P.)

(FOR CUSTOM HOUSE USE)

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

(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 License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	104583.00		
Total Duty Amount	104583.00		

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



QUINTUPPLICATE COPY

Port Code of selling unit's SEZ: INCJ56

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

Port Code	S = Sea A = Air L = Land	Port of shipment	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	SEZ Entry: Beneficiary Global Operations Support Center Private Limited, Plot 10th and 10th Floor, Tower A, Plot No. 07, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE
INDEA6	L	3000097 - 30/09/2022	AAHP94320CH001	ICG/BA: 0601010A/ARCH000N OSTIN: 00AFC000017E (0)	BR: NA	

Vessel's Name/Agent's Name	Reception No. & Date	Line No.	Port of shipment	INCJ56	Country of Origin & code	Country of Consumption (if different) and Code	Bill of Lading No. & Date
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PACKAGES		QUANTITY			DESCRIPTION		CUSTOMS		CUSTOMS DUTY		C. E. T.		ADDITIONAL DUTY		TOTAL DUTY																								
No. & Description	Marks & Numbers	S.R. No.	Unit Code	Weight/ Volume Number etc.	(Give detail of each class separately) Extn Scheme Code, Where applicable	Customs Tariff Heading	Exemption Notification No. & Year	Nature of Duty Code	Assessable Value Under Customs Act, 1962	Rate Basic	Amount Basic	Item	MRP per Unit, if any	Amount payable, if any	Col. 97C(1) When the provisions of sub-section (2) of section 4A of the Central Excise Act, 1944 does not 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																					
9 BOX	AS ADDRESSED	1	NUMBERS	6 NOS	DELL LATITUDE E430 CTO BASE (LAPTOP COMPUTER ACCESSORY WITH STANDARD ACCESSORIES) (84713010) - Capital Goods- Others	84713010 024/20055		NA	581016.00 (Rs. Five Lakh Eighty One Thousand Six Hundred Shillain Only)	AUDC: 01/12/2021 17 0% SWS Customs 10%	0.00	84713010	NA	NA	581016.00	18% IGST 001/2017 11366 0% SWS IGST 0192018	104592.88 0.00	104592.88																					
Total																			581016.00																				
Gross Weight 19.89 KGS		Total Number of Packages (in words) Nine BOXES			AD Code: No Outward Remittance Involved																																		
S. No		Invoice Value (C)/ (CF)		Freight		Insurance		Currency Code		Exch. Rate		Landing Local Agency Commission @		Mfr. Charges		Total Value (in Rupees)		Landing Charges (Rs.)		Assessable Value (in Rupees)		Total Duty: 104593 One Lakh Four Thousand Five Hundred and Ninety Three Only																	
1		581016.00						INR		1.0000						581016.00				581016.00		Total Duty: 104593 One Lakh Four Thousand Five Hundred and Ninety Three Only																	
Total		581016.00		0.00		0.00						0.00/ 0.00		0.00		581016.00				581016.00																			
LITC License or C.C.P. No. & Date/ Part & S.No./ O.S.L. No/ Exemption No. & Value debited to Licensee/ C.C.P. (in case of Letter of Authority/ Name of Person to whom issued, No. & Date)																						Debit P.D. Ac No.		Stamp for collector/ FREE No. & Date		This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022		This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022		This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022		This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022		This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022		This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022		This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 30/09/2022	

Bond debit at Sr. No. 132 Page No. ....  
IDE Sr. No. 83 Dt. 10/09/22

RAJEEV SAXENA  
Authorised Officer  
20/09/22

Request Id: 352200193236  
With Customs\*  
House Agent

DECLARATION  
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000097 - 30/09/2022  
SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram  
33AAACH1925Q22G(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. // 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) 2110673985 dated 28/09/2022 and other documents presented herewith. // We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. // We declare that // we have not received and do not know of any other documents, or information showing a different price, value (including local payments), whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, // we discover any information showing a different state of facts, // we will immediately make the same known to the Commissioner of Customs.

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

4. // We are not connected with the suppliers, manufacturers, as:

(a) Agent/ Distributor/ 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. // 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).

\* Strike out whichever is inapplicable.

(This declaration is digitally signed.)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	104583.00		
Total Duty Amount	104583.00		

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

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

30/09/22

RAJEEV SAXENA  
Authorized Officer  
Oxygen S.E.Z.  
PLOT NO.-07, SECTOR-14A, NOIDA (U.P.)





Request Id: 352200193236

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

SEZ Agent

Without Custom\* House Agent

With Custom\* House Agent

Import Dept. Sr. No. & Date: 3000097 - 30/09/2022

Invoice No(s) 2110673985

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. dated 28/09/2022 of M/s. 33AAACH192502ZG33 are in accordance with the invoice(s) No(s) 2110673985 dated 28/09/2022 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

OR

2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/we discover any information showing a different state of facts, I/we will immediately make the same known to the Commissioner of Customs.

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

4. I/We are not connected with the suppliers, manufacturers, as:  
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and  
(b) Collaborator entitled to the use of the trade mark, patent or design.  
(c) Otherwise than as ordinary importers or buyers.

5. I/We declare that the method of invoicing has not changed since the date on which my/our books of accounts are maintained 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		
IGST Duty and Compensation Cess	104583.00		
Total Duty Amount	104583.00		

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

BOE No: 3000097 T.B.No: 299492  
DATE: 30/09/2022 DATE: 11/10/22

TRANSHIPMENT ALLOWED FROM SIPCOT-HITECH SEZ SUNGUVARCHATTRAM TO SEZ No. 19 UNDER REGULATION 4 (4)(V) OF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2003 SEZ (DELL UNIT) TO HANDOVER THE PACKAGE TO THE AUTHORISED REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMIA MURUGAN  
Authorised Officer  
Superintendent of Customs (Prev)  
SIPCOT Hi-Tech SEZ  
Sriperumbudur Taluk, Kancheepuram Dist

See Rule  
30/09/2006