

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. 1756

Date : 12/06/23

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

PO No. 93022-0000004352

Address. M-4 SIPCOT Industrial Park Kancheepuram District Tamilnad

Date... NA ...

TIN No. 09A9FCM5000N1ZE

Inv. No. 2110732899.....

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

Date... 25/05/2023...

[illegible]

Received & Checked by :

Name Rajeev Kumar Chaurasiya

Designation..... IT Engr

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

nature Kayser

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name GATE ENTRY NO. 3420
DATE 10/07/2017

GATE ENTRY NO. 3420
DATE 10 June 1971

DATE 12/06/23 TIME 17:43
SECURITY SIGN.....

Signature.....

DELL Technologies

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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-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: 2110732899 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133826

Bill To GST Reg No.: 09AAFCM5000N1ZE
Ship To GST Reg. No.: 09AAFCM5000N1ZE
Bill to PAN: AAFCM5000N
Ship to PAN: AAFCM5000N
Exemption Certificate No.: 17591535
Exemption Reason: Special Economic Zone
Cust PO: 93022-000004352

Quotation No.: 31610850
Payment Terms: ZIN 90 Days Inv
Due Date: 29/08/2023
Order Type: I2 System order
Salesperson: Prachi Rajvanshi
Shipping Method: BY ROAD - CIF

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

OXYGEN BUSINESS PARK PVT. LTL
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No.2809.....
TIME.....17:20.....DATE.12/06/23
Security Sign.....Phoudhary.....



Signature: Jay V
12/06/23

Received
Rajeev
12/06/23

This is to certify that the goods are Checked and Packed
in Carton Boxes and Self Sealed with adhesive
Tape with Dell Designed unique Marks as Follows



The Self Sealing is done as per the SEZ Rule 45 (c) in
presence of the Authorised Person. If this seal found
damaged or tampered the same may be intimated to Dell
at the supplying address

Authorised Signatory

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-05-25 11:44:11 UTC

On behalf of Amit Gupta(Authorized Signatory)

Signature: Rajeev Saxena
31/05/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyanshu Greens, Challa Road, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 080-27900000 (Toll Free) www.dell.co.in

SECURITY SIGN
DATE TIME
GATE ENTRY NO
MATERIAL INWARD
METGFE - GOSC



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,
Sniperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110732899 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133826

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Precision 7820 Tower XCTO Base Place of Supply: UTTAR PRADESH (09), IN	84714900	1	221,416.58	221,416.58	BASIC_CUSTOMS_DUTY	0%	0.00
					INSWS	0%	0.00
					IGST	0%	0.00
No AutoPilot		1					
Dell Developed Recovery Environment		1					
Resource DVD not Included		1					
Not ENERGY STAR Qualified		1					
CyberLink Media Essentials for Windows		1					
Dell Wired Keyboard KB216 Black (English) - US International		1					
No Accessories		1					
Mod Specs Info (India)		1					
Thank You for Choosing Dell		1					
Dell MS116 Wired Mouse Black		1					
No Additional Network Card Selected (Integrated NIC included)		1					
System Power Cord India 16A		1					
External Speaker Not Included		1					
GPT is 100% required for all order		1					
Not selected in this configuration		1					
Dell Applications for Windows		1					
No Anti-Virus Software		1					
Palmrest Not Included		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Placemat for English/Bahasa Indonesia/Arabic/Spanish		1					
Package for ICC		1					
ICC Regulatory Label		1					
Shipping Material (APCC)		1					
Dell Precision TPM		1					
Custom Configuration		1					
Mess ICC		1					
No Driver		2					
Limited Warranty:Yr1-3 (Parts)		1					
None		1					
None		1					
3Yr Technical Support		1					
No SATA RAID		1					
NBD Onsite Labor Service only support limited OCSR parts replacement		1					
For more detail, refer to Customer Self Repair webpage in Dell support website		1					
EUP enable info mod		1					
SupportAssist		1					
Microsoft Office Trial(30 Days)		1					
Limited Warranty:Yr1-3 (Labor)		1					
Visit //www.dell.com/contactdell		1					
Yr4 Onsite Service		1					
4Yr Onsite Service		1					
No Installation Service Required		1					
Performance Optimized		1					
OS-Windows Media Not Included		1					
Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/s 2UPI, 11MB Cache, HT (85W) DDR4-2400 1st)		1					
Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/s 2UPI, 11MB Cache, HT (85W) DDR4 2400 2nd)		1					
CPU clip, assemble CPU with heatsink		2					
Riser Card and Mid-Wall including Air shroud Cover for 2nd CPU module		1					
Heatsink for Dual CPU		1					
Nvidia T1000, 4GB, 4 mDP to DP adapter (Precision xx20T, 3650T)		1					
Windows 10 Pro for Workstations (6 cores plus, Includes Windows 11 Pro License) English		1					
Precision 7820 Tower 950W PCIe FlexBay Chassis CL		1					
Slim ODD bezel, 100% tie with slim ODD		1					
8x DVD+/-RW 9.5mm Optical Disk Drive		1					
No Hard Drive		4					
No Optical		1					
No Out-of-Band Systems Management		1					
3.5" 1TB 7200rpm SATA Hard Drive		1					
Intel NVMe PCIe SSD (Front PCIe FlexBay)		1					
Dell M.2 carrier		1					
M.2 512GB PCIe NVMe Class 40 Solid State Drive		1					
Intel Integrated controller (RST-e) with 1-2 Front FlexBay NVMe PCIe Drives		1					

31/05/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO-07, SECTOR-14, NOIDA (U.P.)



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



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,
Sunguvachetram 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: 2110732899 Invoice Date: 25/05/2023 Customer No: 782878126 Dell Order No: 842133826

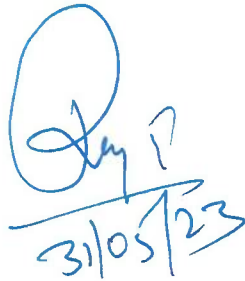
Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Optimizer for Precision		1					
32GB 4x8GB DDR4 2933MHz RDIMM ECC Memory		1					
Shipping		1					

	INR
Subtotal	221,416.58
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	221,416.58

Rupees Two Hundred Twenty One Thousand Four Hundred Sixteen and Fifty Eight Paise Only

Tag Nos. J7PGCX3

GST EXEMPTED PERCENTAGE:18%
IGST EXEMPTED AMOUNT:INR 39,854.97


31/05/23

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



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

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

Tax Invoice

Original

Invoice No: 2110732899	Invoice Date: 25/05/2023	Customer No: 782878126	Dell Order No: 842133826
------------------------	--------------------------	------------------------	--------------------------

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

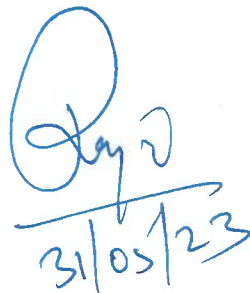
EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

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, 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


31/05/23

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 100 1000 (Toll Free) www.dell.co.in

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



Packing Slip

This is not an invoice

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

Sold

To: JEETENDRA JHA
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA

Ship

To: METLIFE GLOBAL OPERATIONS SUPPORT
CENTRE PVT LTD
JEETENDRA JHA
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
UP, CN, 201304
9560913344

Customer Number

782878126

Customer PO Reference

93022-0000004352

Sales Person

Prachi Rajvanshi

Order Number



78842133826

Order Date

2023-05-25

Date Printed

2023-05-26

Ship Via

BDEL

Tracking/BOL Number

842133826

Delivery Terms

GST EXEMPTED PERCENTAGE:18% IGST EXEMPTED AMOUNT:INR 39,854.97

IN THIS SHIPMENT:842133826

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
1	842133826	210-AMDT	4D0PC	[1] Precision 7820 Tower XCTO Base	
		379-BBDU		Palmrest Not Included	
		400-ASSK		3.5" 1TB 7200rpm SATA Hard Drive	
		401-ABJT		M.2 512GB PCIe NVMe Class 40 Solid State Drive	
		412-AAKL		Heatsink for Dual CPU	
		450-AAGV		System Power Cord India 16A	
		620 AALW		OS Windows Media Not Included	
		683-12946		No Installation Service Required	
		387-BBBE		Not ENERGY STAR Qualified	
		340-ACBY		Dell Precision TPM	
		370-AESW		32GB 4x8GB DDR4 2933MHz RDIMM ECC Memory	
		429-ABDW		8x DVD+-RW 9.5mm Optical Disk Drive	
		461-AABV		No Accessories	
		631-ABML		No Out-of-Band Systems Management	
		640-BBSC		Dell Optimizer for Precision	
		650-AABC		No Anti-Virus Software	
		710-84048		4Yr Onsite Service	
		883-16117		For more detail, refer to Customer Self Repair webpage in Dell support website	
		325-BCUD		Slim ODD bezel, 100% tie with slim ODD	
		340-CKSZ		No AutoPilot	
		340-AGKY		FUP enable info mod	
		520-AABF		External Speaker Not Included	
		575-BBFB		CPU clip, assemble CPU with heatsink	
		780-BBCJ		No SATA RAID	

31/05/23

RAJEEV SAXENA
Authorized Officer
Oxygen S.E.2
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)



Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		303-10787		3Yr Technical Support	
		709-15175		Limited Warranty:Yr1-3 (Labor)	
		411-XXYB		GPT is 100% required for all order	
		321-BDWI		Intel Integrated controller (RST-e) with 1-2 Front FlexBay NVMe PCIe Drives	
		340-AAPJ		Mess ICC	
		389-CGFH		ICC Regulatory Label	
		414-BBBV		Intel NVMe PCIe SSD (Front PCIe FlexBay)	
		570-AAIQ		Dell M8116 Wired Mouse Black	
		630-ABBW		Microsoft Office Trial(30 Days)	
		817-BBBC		Not selected in this configuration	
		883-16275		Visit //www.dell.com/contactdell	
		525-BBCL		SupportAssist	
		817-BBBB		Custom Configuration	
		709-15176		Limited Warranty:Yr1-3 (Parts)	
		321-BENP		Precision 7820 Tower 950W PCIe FlexBay Chassis CL	
		430-XYIX		CyberLink Media Essentials for Windows	
		490-BGXV		Nvidia T1000, 4GB, 4 mDP to DP adapter (Precision xx20T, 3650T)	
		619-AQID		Windows 10 Pro for Workstations (6 cores plus, Includes Windows 11 Pro License) English	
		658-BCUV		Dell Developed Recovery Environment	
		883-16236		None	
		328-BBCZ		Shipping Material (APCC)	
		328-BCQU		Package for ICC	
		338-BSMX		Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/s 2UPI, 11MB Cache, HT (85W) DDR4-2400 1st)	
		330-BBJV		Riser Card and Mid Wall including Air shroud Cover for 2nd CPU module	
		340-BVRZ		Placemat for English/Bahasa Indonesia/Arabic/Spanish	
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		429-ABER		No Optical	
		430-XXYU		Resource DVD not included	
		555-BBNI		No Driver	
		555-BBJO		No Additional Network Card Selected (Integrated NIC included)	
		883-16116		NBD Onsite Labor Service only support limited OCSR parts replacement	
		883-16244		None	
		799-AAAK		Mod Specs Info (India)	
		990-24816		Desktop-Medium Freight Charges(India-I2)	
		338-BSMD		Intel Xeon Silver 4208 2.1GHz,(3.2GHz Turbo, 8C, 9.6GT/s 2UPI, 11MB Cache, HT (85W) DDR4-2400 2nd)	
		340-ADBJ		Thank You for Choosing Dell	
		400-AKZR		No Hard Drive	
		400-AVDR		Dell M.2 carrier	
		590-2088A		Dell Wired Keyboard KB216 Black (English) - US International	
		688-BBLB		Dell Applications for Windows	

31/05/23

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



IN THIS SHIPMENT:842133826

Page 3 of 3

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		658-BCLP		Performance Optimized	
		865-40046		Yr4 Onsite Service	
Serial #: J7PGCX3					

This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
27.00	1				

"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: Workstation 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: 2110732899 Dt. 25/05/2023
12. Invoice Value: INR 221416.58
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 221417.00
23. Previous 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

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 221417.00



Signature of Importer

A. O. Assistant Commissioner

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

DUPLICATE COPY Port Code of selling unit's SEZ: INCSJ6

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

SEZonline Request Id:352300120185 / Page: 1 / 1

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		SEZonline Request Id:352300120185 / Page: 1 / 1						
INDEA6		L				3000088 - 31/05/2023		MAHPSS32DC0001		BIN: NA IEC/PAN: 05001010A/AFCM5000N GSTIN: 09AAAFCH5000M12E (09)		SEZ Entry: M/s Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE						
Vessel's Name/Agent's Name				Rotation No. & Date				Line No.				Port of shipment						
								INCSJ6				India(IN)						
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		Value for the purpose of Section 3 of Customs Tariff Act 1975		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	Nature of Duty	Assessable Value Under Section 44 Customs Act, 1962	Rate Basic	Amount Basic	Exemption No. & Year	MRP per Unit, if any	Amount of Abatement, if any	Col. 3+4+11 Where provision of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	Col. (11) + (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	14	15	16	
1 BOX	AS ADDRESSED	1	NUMBER NOS	1	PRECISION 7320 TOWER XCTO BASE (WORKSTATION COMPUTER ALONG WITH STANDARD ACCESSORIES) (84714900) - Capital Goods-Others	84714900 02420058	NA	221416.58 (Rs. Two Lakh Twenty One Thousand Four Hundred Sixty and Fifty Eight p. Only)	0%	0.00	84714900	NA	NA	221416.58	NA	18% IGST 0012017 00560 0% SWS IGST 0132018	39854.98 0.00	39854.98
<p>AD Code: No Outward Remittance Involved</p> <p>Total Duty: 39855.00</p> <p>Forgone: 0.00</p> <p>Plot No. 07, Sector 14A, Noida</p> <p>RAJEEV SAXENA Authorised Officer</p> <p>31/05/23</p>																		
Gross Weight		27 KGS		Total Number of Packages (in words)		One BOXES		Import Clerk		Customs Duty other than IGST		Forgone: 0.00		Total Duty: 39855.00		Forgone: 0.00		
S. No	Invoice Value(Co.(C)F)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)	(Declaration to be signed by the Custom House Agent)							
1	INR	221416.58	-	INR	1.0000	-	-	221416.58	-	221416.58	<p>1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 2110732899 dated 25/05/2023 and other documents presented herewith.</p> <p>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 I/We will not receive any documents from the importer or any other person in connection with the said goods which may make the same known to the Commissioner of Customs.</p> <p>N.B. :- Where a declaration is made by the Custom House agents a declaration in this prescribed form shall be furnished by the importer of the goods covered by this Bill of Entry.</p>							
Total	INR	221416.58	0.00	-	-	0.00/0.00	0.00	221416.58	-	221417								
<p>LTC: License of 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)</p> <p>Debit P.D. A/c No.</p> <p>Stamp for collection/ FREE No. & Date</p> <p>This BOE Form is Digitally Signed & Submitted by RAJEEV SAXENA, on behalf of SEZ Entry 31/05/2023.</p>																		

Bond debit at Sr. No. 111 Page No. 912

IDF Sr. No. Dt.



Request Id: 352300120185		DECLARATION (To be signed by an Importer.)	
With Customs* House Agent	1. I/We declare that the contents of invoice(s) No.(s) 2110732899 Import Dept. Sr. No. & Date.: 3000088 - 31/05/2023		
Without Customs* House Agent	SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattam Post, Kancheepuram and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect. OR 1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. _____ dated _____ are in accordance with the invoice(s) No.(s) 2110732899 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 not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentier/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. 5. I/We declare that the method of invoicing has not changed since the date on which my/our books of accounts and/ or agreement with the suppliers were examined previously by the Customs House(s). (This declaration is digitally signed.)		

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:	(On duplicate copy only) Passed out of customs charge Proper Officer
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.....		

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

(Actual designation to be indicated)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than I GST	0.00		License/ Scrip Name - No. & Issue Date
IGST Duty and Compensation Cess	39855.00		
Total Duty Amount	39855.00		

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

Request Id: 352300120185

DECLARATION
(To be signed by an Importer)

Import Dept. Sr. No. & Date: 3000088 - 31/05/2023

With Custom*
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
dated 25/05/2023 of M/s
33AAAACH1925Q2ZG1331

1. I/ We declare that the contents of Invoice(s) No.(s) 2110732899 and presented herewith
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

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
dated 25/05/2023 of M/s
33AAAACH1925Q2ZG1331

1. 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) 2110732899 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 not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidary/ 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.

31/05/23

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

Bank Name, Challan No. & Date
License/Scrip Name - No. & Issue Date

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

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		License/Scrip Name - No. & Issue Date
IGST Duty and Compensation Cess	39855.00		
Total Duty Amount	39855.00		

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

10/10

SEZOnline Request Id:352300120185 / Page: 1 / 1

SEZOnline Request Id:352300120185 / Page: 1 / 1

Port Code		Prior Entry Stamp		Import Dept. S.No. & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private																	
INDEAG		S = Sea A = Air L = Land		3000088 - 31/05/2023		AAHPF5532JCH001		BIN: NA ICBPAN: 0090010100AAFCM000N GSTIN: 09AAFC0000001ZEE (09)		SEZ Entry: Multi-Use Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE																	
Vessel's Name/Agent's Name				Reason No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code		Bill of Lading No. & Date													
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		Value for the purpose of Section 3 of Customs Act 1976		ADDITIONAL DUTY		TOTAL DUTY													
No. & Description	Mark & Numbers	SR No.	Unit Code	Weight/Volume etc.	R.T.C. Number (the details of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Exemption Notification No. & Year	Nature Of Customs Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP of Imported Goods (if any)	Amount of Customs Duty (if any)	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									
1 BOX	AS ADDRESSED	1	NUMBER	1 NOS	PRECISION 7820 TOWER XCOTO BASE (WORKSTATION COMPUTER ALONG WITH STANDARD ACCESSORIES) (84714900) - Capital Goods-Others	84714900 02420055	NA	221416.58 (Rs. Two Lakh Twenty One Thousand Four Hundred and Fifty Eight paise Only)	0% AEC : 01/2021 17.0% SWS Customs 10%	0.00	84714900	NA	NA	221416.58	NA	18% IGST 0012017 III 300 0% SWS IGST 0132016	39854.98 0.00	39854.98									
Gross Weight																		Total Number Of Packages (in words)		AD Code: No Outward Remittance Involved		Total Duty: 39165 Thirty Nine Thousand Eight Hundred and Fifty Five Only					
Z7 KGS																		One BOXES		Import Cent		Customs Duty other than IGST		Total Duty: 39165.00			
S. No		Invoice Value/(C)/CFI		Freight		Insurance		Currency Code		Exch Rate		Loading/Local Agency Commission		Misc Charges		Total Value (in Rupees)		Landing Charges (Rs.)		Assessable Value (in Rupees)							
1		INR		221416.58		-		INR		1.0000		-		-		221416.58		-		221416.58							
Total		INR		221416.58		0.00		0.00		-		0.00/0.00		0.00		221416.58		-		221417							
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licensed C.C.P. (in case of Letter of Authenticity, Name of Person to whom issued, No. & Date)																		Debit P.D. A/c No.		Stamp for collection/ FREE No. & Date		This B/E Form is Digitally Signed & Submitted by ANEJA GARG, on behalf of SEZ Entry 31/6/2023		This B/E Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 31/05/2023		This B/E Form is Digitally Signed & Goods Allowed provided by HITESH KUMAR, SEZ Authorized Officer on 02/06/2023.	

DECLARATION

(To be signed by an Importer.)

Request Id: 352300120185

Import Dept. Sr. No. & Date.: 3000088 - 31/05/2023

With Customs
House Agent

1. I/We declare that the contents of invoice(s) No.(s) 2110732899 dated 25/05/2023 of M/s. SIPCOT Hi-Tech SEZ, Singuvarchatram Post, Kancheepuram

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. are in accordance with the invoice(s) No.(s) 2110732899 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 purchased consignment account.

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

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

* Strike out whichever is inapplicable. (This declaration is digitally signed.)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challen No. & Date
Customs Duty Other than GST	0.00		License/Scrp Name - No. & Issue Date
IGST Duty and Compensation Cess	39855.00		
Total Duty Amount	39855.00		

PROCUREMENT OF WORKSTATION COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDIA PVT.LTD. UNIT 4, SIPCOT HI-TECH SEZ, SINGUVARCHATRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

OE No: 3000088 T.B.No: 50684
ATE: 31/5/23 DATE: 21/6/23

TRANSHIPMENT ALLOWED FROM

POCOT HI-TECH SEZ SINGUVARCHATRAM

REGULATION 4 (H/V) OF SEZ (CUSTOMS PROCEDURE) REGULATION 2003, SEZ RULE 2006 SEZ (GELLU)

TO HANDOVER THE PACKAGE TO THE AUTHORIZED REPRESENTATIVE OF SEZ IMPORTING UNIT

Sez Rule
30(15) 2006

HITESH KUMAR

Superintendent of Customs (Preventive)
SIPCOT Hi-Tech SEZ
Sriperumbudur Taluk
Kanchipuram Dist.