

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1782

Goods Received Note

Date : 30/06/23

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

PO No. 93096-0000000932

Address: M-1, SPCOR Industrial Park, Kanchipuram District Tamil Nadu

Date. NA

TIN No. 09A AFC M5000 N1ZE

Inv. No. 2110737181....

Mode of Transport..... Blue Dart (By Road)

Date...17/06/2023...

[illegible]

Received & Checked by :

Name Rajeev Kumar Ghauraiya

Designation.....IT.....

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

Signature.....Rajeev

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 2031

Name _____
DATE 30/06/23 TIME 17:00

SECURITY SIGN.....*Ala*

Signature.....

585

1941-1942

3514010514070400

$$(500^2 \text{ ft}^2) + (100^2 \text{ ft}^2)$$

Diff. latitude - 2000 00 00

10

4000 2410

Before

FT

1999/01

DELL Technologies

Importer Exporter Code
AAACH19250
Dell GST Reg No: 33AAACH192502ZG
PAN NO: AAACH19250
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

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: 2110737181 Invoice Date: 17/06/2023 Customer No: 782878126 Dell Order No: 842137987

Bill To GST Reg. No.: 09AAFCM5000N1ZE
Ship To GST Reg. No.: 09AAFCM5000N1ZE
Bill to PAN: AAFCM5000N
Ship to PAN: AAFCM5000N
Exemption Certificate No.: 17591512
Exemption Reason: Special Economic Zone
Cust PO: 93026-0000000932

Quotation No.: 31610842/5
Payment Terms: ZIN 90 Days Inv
Due Date: 21/09/2023
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. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 3112
TIME 15:30 DATE 30/06/2023
Security Sign. Pandey

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 2031
DATE 30/06/23 TIME 17:12
SECURITY SIGN. Ak

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-06-17 14:05:45 UTC

On behalf of Amit Gupta(Authorized Signatory)

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

Page 1 of 3



SECURITY SIGN
DATE
DATE EXPIRATION
MATERIAL INWARD
METLIFE - 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: 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

Invoice No: 2110737181 Invoice Date: 17/06/2023 Customer No: 782878126 Dell Order No: 842137987

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	49	76,073.00	3,727,577.00	BASIC_CUSTOMS_DUTY	0%	0.00
					INSWS	0%	0.00
					IGST	0%	0.00
OS Media Kit Not Included		49					
Keyboard Included		49					
E4 Power Cord 1M for India		49					
No Mobile Broadband Card		49					
Thank you for buying Dell		49					
No AutoPilot		49					
Custom Configuration		49					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		49					
Dell Support/Assist OS Recovery Tool		49					
ENERGY STAR Qualified		49					
Latitude Bottom Door		49					
Carry-In Service 12 Months		49					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		49					
65W AC adapter, USB Type-C, TCO Gen9 compliant		49					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		49					
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		49					
India ADL + 65W ADPT +4C BATT		49					
GCP Operations Management(Per Box) A		49					
Windows 11 Pro, English		49					
Microsoft Office Trial(30 Days)		49					
Dell Client System Update		49					
Dell Digital Delivery Cirrus Client		49					
SupportAssist		49					
Dell Optimizer		49					
Waves Maxx Audio		49					
Dell Power Manager		49					
Info Configuration Only		49					
No Anti-Virus Software		49					
Battery Carries 1 Year Warranty from Invoice Date		49					
No Resource USB Media		49					
Wireless Intel AX211 WLAN Driver Alder Lake		49					
M.2 256GB PCIe NVMe Class 35 Solid State Drive		49					
14 (14" FHD (1920x1080) Anti Glare Non-Touch WVA 250 nits FHD IR Camera, WWAN		49					
Quick start guide		49					
Intel vPro Technology Enabled		49					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		49					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		49					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		49					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		49					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		49					
Windows PKID Label		49					
EPEAT 2018 Registered (Gold)		49					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		49					
58WHR, 4 Cell Battery Express Charge Capable		49					
12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up to 4.40 GHz) Turbo)		49					
Intel Core i5 vPro Enterprise Label		49					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		49					
Shipping		49					


21/06/23

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

	INR
Subtotal	3,727,577.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	3,727,577.00

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 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; 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: 2110737181	Invoice Date: 17/06/2023	Customer No: 782878126	Dell Order No: 842137987
------------------------	--------------------------	------------------------	--------------------------

Rupees Three Million Seven Hundred Twenty Seven Thousand Five Hundred Seventy Seven and zero Paise Only

Tag Nos. 7WM5VX3, CXM5VX3, GVM5VX3, BYM5VX3, JXM5VX3, 1YM5VX3, CWM5VX3, 6WM5VX3, 2WM5VX3, DYM5VX3, 4XM5VX3, 5XM5VX3, FXM5VX3, DXM5VX3, 7XM5VX3, 1XM5VX3, 3XM5VX3, 3WM5VX3, 2YM5VX3, FVM5VX3, 5YM5VX3, GXM5VX3, FWM5VX3, BXM5VX3, 3YM5VX3, HXM5VX3, 9WM5VX3, FYM5VX3, HVM5VX3, 4WM5VX3, CYM5VX3, 8XM5VX3, 6XM5VX3, 1WM5VX3, 9YM5VX3

PO# 93026-0000000932

IGST 18% AND IGST AMOUNT FOREGONE INR 670,963.85

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 to email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

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

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

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


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

Packing Slip

This is not an invoice

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

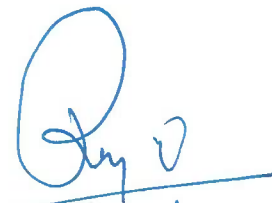
Sold To:	JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA	Ship To:	METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER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

Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93026-000000932	Prachi Rajvanshi	 78842137987
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2023-06-17	2023-06-17	BDEL	842137987

Delivery Terms PO# 93026-000000932 IGST 18% AND IGST AMOUNT FOREGONE INR 670,963.85

IN THIS SHIPMENT:842137987

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
49	842137987	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		338-CEUW		i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		340-CKSZ		No AutoPilot	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		450-ALGE		E4 Power Cord 1M for India	
		500-AI II 'U		Keyboard Included	
		683-21121		GCP Operations Management(Per Box) A	
		709-BCHC		Carry-In Service 12 Months	
		199-DIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		379-BBEP		Thank you for buying Dell	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-ADFN		Info Configuration Only	
		658-BEQP		Dell Optimizer	
		650-AAAM		No Anti-Virus Software	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		379-BETW		12th Generation Intel(R) Core(TM) i5-1245U vPro (12 MB cache, 10 cores, up to 4.40 GHz) Turbo	
		340-CYNW		Intel Core i5 vPro Enterprise Label	
		430-XXYG		No Resource USB Media	
		555-BHHU		Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	
		630-ABBW		Microsoft Office Trial(30 Days)	
		611 ADFF		Intel vPro Technology Enabled	
		525-BBCL		SupportAssist	
		340-DBBI		India ADL + 65W ADPT +4C BATT	


21/06/23

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



Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		127-BBHF		ProSupport Plus and Accidental Damage Service	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		400-BNJW		M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		370-AFVQ		16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	
		492 BDHS		65W AC adapter, USB Type-C, TCO Gen9 compliant	
		556-BBCD		No Mobile Broadband Card	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BBRB		Waves Maxx Audio	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		387-BBLW		ENERGY STAR Qualified	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BFDQ		Windows PKID Label	
		817-BBBB		Custom Configuration	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		321-BFJH		Latitude Bottom Door	
		340-CYGE		Quick start guide	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		619-APTP		Windows 11 Pro, English	
		658-BDVK		Dell Power Manager	

49 842137987 460-BDNI V1HH2 Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"

Serial #: 1WM5VX3, 1XM5VX3, 1YM5VX3, 2WM5VX3, 2XM5VX3,

2YM5VX3, 3WM5VX3, 3XM5VX3, 3YM5VX3, 4WM5VX3,

4XM5VX3, 4YM5VX3, 5WM5VX3, 5XM5VX3, 5YM5VX3,

6WM5VX3, 6XM5VX3, 6YM5VX3, 7WM5VX3, 7XM5VX3,

7YM5VX3, 8WM5VX3, 8XM5VX3, 8YM5VX3, 9WM5VX3,


9XM5VX3, 9YM5VX3, BWM5VX3, BXM5VX3, BYM5VX3,

CWM5VX3, CXM5VX3, CYM5VX3, DWM5VX3, DXM5VX3,

DYM5VX3, FVM5VX3, FWM5VX3, FXM5VX3, FYM5VX3,

GVM5VX3, GWM5VX3, GXM5VX3, HVM5VX3, HWM5VX3,

HXM5VX3, JVM5VX3, JWM5VX3, JXM5VX3


21/06/23

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



This completes your order.

Total Wgt Total Boxes

166.84 54

Receiver Name/
Company Stamp

Receiver Signature

Date

IC No.

Remarks

"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., 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: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93026-0000000932
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110737181 Dt. 17/06/2023
12. Invoice Value: INR 3727577.00
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 3727577.00
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: 20/06/2023



Signature of Importer

FOR CUSTOM HOUSE USE

1. Bill of Entry Number and Date:
2. Valuation Method Applied (See Rule 4 to 8)
3. If declared value not accepted, brief reasons:
4. Reference number and Date of any previous decisions / ruling:
5. Value Assessed:- INR 3727577.00

[Signature]
21/06/23

A.O. Assistant Commissioner

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

DECLARATION (To be signed by an Importer.)	
Request Id: 352300139903 With Custom* House Agent	Import Dept. Sr. No. & Date.: 3000103 - 20/06/2023 No.(s) 2110737181 dated 17/06/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram 33AAACH1925QZG(33) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.
OR	
Without Custom* House Agent	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 2110737181 dated 17/06/2023 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/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design, (c) Otherwise than as ordinary importers or buyers.	
5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s). (This declaration is digitally signed.)	

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGS	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	670964.00		
Total Duty Amount	670964.00		

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

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRI
AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

Request id: 352300139903

With Custom*
House Agent

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000103 - 20/06/2023

No.(s) 2110737181

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

33AAACH1925Q2G33

and of other documents relating to the goods covered by the said invoice(s) and presented herewith

are true and correct in every respect.

OR

Without Custom*
House Agent

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated -
are in accordance with the invoice(s) No.(s) 2110737181 dated 17/06/2023
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 am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

OPERATIONS SUPPORT CENTER

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:
Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

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

(On duplicate copy only)

Passed out of customs charge

Proper Officer

(Actual designation to be indicated)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than GST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	670964.00		
Total Duty Amount	670964.00		

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

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No. & Date		Customs House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private	
INDEA6		L				3000103 - 20/06/2023		AAAP9552DCH001		BIN: NA IEC/PAN: 05901010U4AFCH500N GSTIN: 09AAFCR500M1ZEE (09)		SEZ Entity: Medifa Global Operations Support Center Private Limited, 8th FL/ 9th and 10th floor, Tower 2, 1st floor, Tower A, Plot No. 07, Sector 14d, Node 201304, Uttar Pradesh, India PRIVATE	
Vessel's Name/Agent's Name				Rotation No. & Date		Line No.		Part of shipment		Country of Origin & code		Country of Consumption (if different) and Code	
PACKAGES				QUANTITY		DESCRIPTION		CUSTOMS DUTY		ADDITIONAL DUTY		TOTAL DUTY	
No. & Marks & Numbers		SR. No. Unit Code		Weight/ Volume Number etc.		R.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable		CUSTOMS DUTY		ADDITIONAL DUTY		TOTAL DUTY	
								Rate Basic		Amount Basic		Cd: (11)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	
								Rate Basic		Amount Basic		Cd: (15)	
								Auxiliary		Exemption Notification No. & Year		Cd: (15)	

Request Id: 352300139903
 With Customs House Agent

DECLARATION
 (To be signed by an Importer.)

Import Dept. Sr. No. & Date: 3000103 - 20/06/2023

1. I/We declare that the contents of invoice(s) No. (s) 2110737181 dated 17/06/2023 of M/s. SIPCOT Hi-Tech SEZ, Singuvarachanram Post, Kancheepuram and of other documents relating to 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) 2110737181 dated 17/06/2023 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/ Subsidiary/ Concessionaire, and
 (b) Collaborator entitled to the use of the trade mark, patent or design.
 (c) Otherwise than as ordinary importers or buyers.

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

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	673964.00		
Total Duty Amount	673964.00		

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

BOE No: 3000103 T.A. No: 50814
 DATE: 20/06/23 DATE: 22/06/23

TRANSHIPMENT ALLOWED FROM
 SIPCOT-HITECH SEZ SINGUVARACHANTRAM
 TO SEZ T.N. DEGA. UNIT
 REGULATION 4 (A) OF SEZ (CUSTOMS PROCEDURE)
 REGULATION 2003, SEZ RULE 2003 SEZ (DELL)
 TO HANDOVER THE PACKAGE TO THE AUTHORISED
 REPRESENTATIVE OF SEZ IMPORTING UNIT

20/06/23

HITESH KUMAR
 Superintendent of Customs (Preventive)
 Sipcot Hi-Tech SEZ
 Sriperumbudur Taluk
 Kanchipuram Dist.