MetLife Global Operation Support Center Pvt. Ltd.

GRN-No. 1588

Goods Received Note

Date: 06 02 23

Name of Supplier Dell guternational services put L Address M. 4 SiPcat and Park, Topil Mady.	toll	PC	0.77		
Address M. Y SiPcat 9 nel Park, Ternil Mady.			No. 7	026-0	600000
		Da	te		
TIN No. 33AAACH 1925 Q 22 67	**************	Inv	. No.21	10765	5895
Mode of Transport	*************	Da	te.20 (01/23	
S. No. Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	
01 Dell Latitude 5430 + Bagpack	50	50	c		50
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DCLTechnologies



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

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

Tax Invoice

Original

Billing Address:

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

Invoice Date: 20/01/2023

Shipping Address:

9560913344

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

Invoice No: 2110705895

India

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.:

Exemption Reason: Cust PO:

JEETENDRA JHA

9560913344

17591512 Special Economic Zone

93026-0000000840

Customer No: 782878126 Quotation No.: Payment Terms: Due Date:

Order Type: Salesperson: Shipping Method:

Dell Order No: 842104861 31489242 ZIN 90 Days Inv 26/04/2023 12 System order Vishmita V BY ROAD - CIF

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

ENTRY ALLOWED DATE 06 02 23

> OXYGEN DUSINESS PARK PVT. LTL SEZ, PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE No. 671..... TINE 17510 Security Sign....

Receive METLIFE GOSC MATERIAL INWARD GATE ENTRY 10 1926

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 16:27:42 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV SAXENA **Authorised Officer**





D¢LLTechnologies



Importer Exporter Code:

AAACH1925Q

Dell GST Reg No: 33AAACH1925QZG

PAN NO: AAACH1925Q

SEZ License No: F.No.8/1/2007

SIPCOT SEZ dated 8th Jan

COOK: Pageound ref

Trade/Legal Name:
Dell International Services India Pvt. Ltd

M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106 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

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

Tax Invoice

Original

Invoice No: 2110705895 Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842104861

	Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
	Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	50	75,530.00	3,776,500.00 BASIC_	CUSTOMS DUTY INSWS IGST	0% 0% 0%	0.00 0.00 0.00
	Windows 10 Pro (Includes Windows 11 Pro License) English		50					
	OS Media Kit Not Included		50					
	Keyboard Included		50					
	E4 Power Cord 1M for India		50					
)	No Mobile Broadband Card Thank you for buying Delt		50					
	No AutoPilot		50 50					
	Custom Configuration		50					
	Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
	Dell SupportAssist OS Recovery Tool		50					
	ENERGY STAR Qualified		50					
	Latitude Bottom Door		50					
	Carry-In Service 12 Months		50					
	ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		50					
	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		50					
	65W AC adapter, USB Type-C, TCO Gen9 compliant		50					
	Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		50					
	i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		50					
	Microsoft Office Trial(30 Days)		50					
	Dell Client System Update		50					
	Dell Digital Delivery Cirrus Client		50					
	SupportAssist		50					
	Det! Optimizer		50					
	Waves Maxx Audio		50					
	Dell Power Manager Info Configuration Only		50					
	No Anti-Virus Software		50					
	Sattery Carries 1 Year Warranty from Invoice Date		50 50					
	No Resource USB Media		50					
	Wireless Intel AX211 WLAN Driver Alder Lake		50					
	M.2 256GB PCIe NVMe Class 35 Solid State Drive		50					
	14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		50					
	Camera, WWAN							
	Quick start guide		50					
	Intel vPro Technology Enabled 16GB, 2x8GB, DDR4 Non-ECC		50					
	Prosupport Plus and Accidental Damage Service, 36 Month(s)		50 50					
i	ProSupport Plus and Next Business Day Onsite Service Extension, 24		50					
]	Month(s)		50					
	ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		50			11	TIONS S	
	ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		50			1,0	MILIONO 9	Upp
	Windows PKID Label		50			120		1991
	EPEAT 2018 Registered (Gold)		50			1-11	1	101
	Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluelooth 58WHR, 4 Cell Battery Express Charge Capable		50			No.	1,	空
	12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40		50 50			191	M	177
	GHz		50			153		1-01
1	Intel Gen 12 CPU label for Core i5 vPro enable		50			13/	al P	10
F	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50			14	JUNE 10	2/
0	Shipping		50				1	
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		10	(297)		DASIC_CUST	OMS_DUTY - 0%		0.00
			4			INSWS - 0%		0.00
			1	1/23		IGST - 0%		0.00
		-	1	01/25	772	otal Tax Amount		0.00
			201		,,			
						Total Value	3,776,	500.00

Rupees Three Million Seven Hundred Seventy Six Thousand Five Hundred and zero Paise Only ENA
RAJEEV SAXENA

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, USD 17, 15/14, Division Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telepholox 1999, 23-4026 (Toll & 1999) www.dell.co.in

PLOT NO.-07, SECTOR-144, NODA 1999, www.dell.co.in



D*&***LL**Technologies



Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925O2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007:,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

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

Tax Invoice

Original

Invoice No: 2110705895

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842104861

Tag Nos.

HY387V3, JX387V3, 82387V3, 4Y387V3, DY387V3, 5X387V3, 9Z387V3, BY367V3, DX367V3, RY367V3, BY367V3, CZ387V3, 3Y387V3, HZ367V3, IZ387V3, BX387V3, CX367V3, TY387V3, HX367V3, BZ387V3, SZ387V3, JZ387V3, JZ387V3, GZ387V3, BX387V3, BX3

PO# 93026-0000000840 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

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: CITIBNBX MICR #: 560037002 IFSC code (for RTGS): CITIB0000004 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

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divvasres Green (Hallaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone 18/07 12/15 Feee) www.dell.co.in

Authorised Officer & S.E.Z.

Oxygen S.E.Z.

Oxygen S.E.Z.

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

Page 3 of 3



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

MOIDA

Ship

METLIFE GLOBAL OPERATIONS SUPPORT

To: 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

93026-0000000840

Vishmita V

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-20

BDEL

842104861

Delivery Terms

PO# 93026-0000000840 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

IN THIS SHIPMENT:842104861

Ship Qty.	Tracking	SKU Number	IN THIS	SSHI	PMENT:842104861 Item Description	VPN Number
50	842104861	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		525-BBCL			SupportAssist	
		127-BBHF			Prosupport Plus and Accidental Damage Service	
		709-BCHC			Carry-In Service 12 Months	
		340-DCUR			ICC Packaging + 65W Adapter + 4C Battery + ADt. CPU	
		340-CYNW			Intel Gen 12 CPU label for Core i5 vPro enable	
		630-ABBW			Microsoft Office Trial(30 Days)	
		631-ADFF			Intel vPro Technology Enabled	
		658-BEQP			Dell Optimizer	
		817-BBBB			Custom Configuration	
		580-AHPB			Keyboard Included	
		658-BDVK			Dell Power Manager	
		990-24061			FGA NB-OS-BTO Freight Charges(India-I2)	
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN)
		340-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		451-BCWY			58WHR, 4 Cell Battery Express Charge Capable	
		556-BBCD			No Mobile Broadband Card	
		658-BBRB			Waves Maxx Audio	
		650-AAAM			No Anti-Virus Software	
		379-BETW			12th Generation Intel vPro Enterprise with Intel Core i5- 1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40	
		374-BBBI			GHz) OS Media Kit Not Included	
		400-BNJW			M.2 256GB PCle NVMe Class 35 Solid State Drive	
		450-ALGE			E4 Power Cord 1M for India	ONTIONS SUC

RAJEEV SAXENA

Authorised Officer

Oxygen S.E.Z.

PLOTNO-07 ST



		IN THIS	SHIPMENT:842104861	
Ship Qty.	Tracking	SKU Number Item Number	Item Description	VPN Number
		199-BIQN	ProSupport Plus and Next Business Day Onsite Service Initial	
		883-10171	Battery Carries 1 Year Warranty from Invoice Date	
		379-BDZB	EPEAT 2018 Registered (Gold)	
		321-BFJH	Latitude Bottom Door included	
		430-XXYG	No Resource USB Media	
		658-BEOK	Dell SupportAssist OS Recovery Tool	
		658-BFDQ	Windows PKID Label	
		338-CETW	Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		340-ADFN	Info Configuration Only	
		340-CKSZ	No AutoPilot	
		492-BDHS	65W AC rugged adapter, USB Type-C, TCO Gen9 compliant	
		555-BHIC	Wireless Intel AX211 WLAN Driver Alder Lake	
		199-BIQM	ProSupport Plus and Next Business Day Onsite Service Extension	
		711-BCJQ	ProSupport Plus and Keep Your Hard Drive	
		387-BBLW	ENERGY STAR Qualified	
		319-BBIE	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-AATY	Dell Client System Update	
		338-CEUW	i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BBEP	Thank you for buying Dell	
		340-CYGE	Quick start guide	
		340-AAUC	Dell Digital Delivery Cirrus Client	
		370-AFVQ	16GB, 2x8GB, DDR4 Non-ECC	
		555-BHHU	Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3	
		619-AQGN	Windows 10 Pro (Includes Windows 11 Pro License)	
50	842104861	460-BDNI V1HH2	English Dell Pro Slim Backpack 15 - PO1520PS - Fits most lapto	os
	Serial #: 1048	7V3, 1Y387V3, 1Z387V3, 20487V3, 2Y3	up to 15" 87V3,	
	2Z387V3, 304	987V3, 3Y387V3, 3Z387V3, 40487V3,		
	4X387V3, 4Y3	387V3, 4Z387V3, 50487V3, 5X387V3,		
	5Y387V3, 5Z3	887V3, 6X387V3, 6Y387V3, 6Z387V3,		
	7X387V3, 7Y	387V3, 7Z387V3, 8X387V3, 8Y387V3,		

8Z387V3, 9X387V3, 9Y387V3, 9Z387V3, BX387V3, BY387V3, BZ387V3, CX387V3, CY387V3, CZ387V3, DX387V3, DY387V3, DZ387V3, FX387V3, FY387V3, FZ387V3, GX387V3, GY387V3, GZ387V3, HX387V3, HY387V3, HZ387V3, JX387V3, JY387V3, JZ387V3

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





This completes your order.

Total Wgt Total Boxes

Receiver Name/ Company Stamp

Receiver Signature

Date IC No. Remarks

158.83

55

"Acceptance must be accompanied by a company chop and the name/designation"



Declaration Form (See Rule 11 of Customs Valuation Rules, 2007)

ORIGINAL DUPLICATE

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 valve, or where the goods are subject to specific rate of duty.

- 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
- Port of Shipment: INCJS6
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93026-0000000840
- 10. Nature of Transaction: Sale

(Sale, Consignment, Hire, Gift etc.)

- 11. Invoice Number and Date: 2110705895 Dt. 20/01/2023
- 12. Invoice Value: INR 3776500.00
- 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 3776500.00
- 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.

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: 24/01/2023

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 3776500.00

A. O. Assistant Commissioner

Authorised Officer
Oxygen S.E.Z.

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



of by	This BOE Form is Digitally Signed & Goods Allowed provided by																	
med by NEHA GARG on behalf of SEZ Entity	0 0	This BOE Form is Digitally Signed & Sybriv 25(01)2022 This BOE Form is Digitally Signed & Assess on 25(01)2023		Stamp for collection/ FREE No. & Date	for collection	Stamp		Debit P.D. A/c No.	Debit		se of Letter of	C.C.P. (in c	ted to License	I.T.C. License or C.C.P. No. & Dale/ 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. & Dale)	No.J O.G.L. ty, Name of	ate/ Part & S. Authori	C.C.P. No. & [3. License or
node agents a reconstruct in the	recommended from shall be furnished by the hipportage of the goods covered by this Bill of Entry	ribed form shall be	preso				3776500.00		0.00	0.00/ 0.00	0			0.00	0.00	3776500.00		Total NR
oxis and that if any time nereatter, if event state of facts if We will Customs.	inselent, price, value, quantity of description of the said goods and the seekly any documents from the importer showing a different stati financiately make the same known to the Commissioner of Customs.	sent, price, value, qui sceive any documen diately make the sa	We re															
No dated - are in accordance with the invoice No. 2110705885 dated 2001/2023and other 3776500.00focurinst presented the rewrith. 2. If We declare that If We have not received any other documents or information showing a	Ou. – dated are in accordance with the Invoice No. 2110705895 dated 20/01/2023 and other focuments presently herewith. U. We declare that I/ We have not received any other documents or information showing a present of the properties.	dated - are in accor ments presented he We declare that I/ W	3776500.00 docu 2. V				3776500.00					1.0000	IN R			3776500.00		1 INR
(Declaration to be signed by the Custom House Agent) 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing	(Declaration to be signed by the Custom House Agent) are that the contents of this Bill of Entry for goods impor	(Declaration) We declars that the	Assessable Value (In Rupees) 1. I/	Assess (In I	ges ges	Charges (Rs.)	Total Value (in Rupees)		Misc, Charges	Agency Commission @	Corr	Exch. Rate	Code	nt Insurance	Freight	ne '(cir)	rency Value	No Currency
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united Case Didy	S. Eorly			han IGST	Customs Duty other than IGST		tance involv	Juiward Kemi	AD Code: No Odtward Remittance involved	-		words)	Packages (in	Total Number Of Packages (in words)			Gross Weight	
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									3778500 00			33						
15	14	-	1944 does not apply	12B	12A	12	⇒	10	9	80	7			6	C)1	3 4	2	-
	Auxiliary	section(2) of section 4A of the Central Excise	Sub-section(2) of Section 4 A of the Central Excise Act.	mene, If		Exemption Notification	Auxiliary	Auxiliary	Justoms Act. 1962	Code	Exemption Notification No. & Year	<u> </u>	ass separateh /here applicat	(Give detail of each class separately) Exim Scheme Code, Where applicable	Volume Number etc.	Unit Code	Numbers	No. & Description
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TOTAL DUTY	ADDITIONAL DUTY	Value for the purpose of Section 3 of Customs Tariff Act 1975	Value for the purp Customs Ta			C. E. T.	אדעם	CUSTOMS DUTY			Customs		NOI	DESCRIPTION	QUANTITY	QUAI	iES	PACKAGES
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SEZ Entity; Metitle Global Operations Support Center Private Limited,8th FL/1, 8th and 10th Floor, Tower 2, 1st floor, Tower A, Plot No. 07, Sector 144, Noida	etilife Global Operations Supportion, Tower 2, 1st floor, Tower A	SEZ Entity: N 9th and 10th F	BIN: NA BIN: NA BEC/PAN: 0508010110/AAFCM5000N	BIN: NA 08010110/A	C/PAN: 05	_	AAHPP5532DCH001		3000044 - 25/01/2023							Land		INDEA6
Government or Private	Importer's Name & Address Whether Government or Private	In .	BIN	Importer's Code & BIN	Impor		Custom House Agent Code		Import Dept. S.No & Date				Prior Entry Stamp	Prior En		S = Sea A = Air		Port Code
SEZUNINE Request to 352300020052 / Page: 1 / 1	LLCOIIII C I TOOGGOT IO, SOOR										-		The same of the same of					ĺ

Bond debit at Sr. No.) 41. Page No. 16. IDF Sr. No. 54. Dt. 02/02/23

Import Dept. Sr. No. & Date.: 3000044 - 25/01/2023 1. If We declare that the contents of invoice(s) No.(s) 2110705895
dated 2000/2023 of Mis.

SEZ Entity: Dell International Services India Private Limited M.4. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram ,33AAACH192502Z6(33)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and conrect in every respect. 2. If We declare that I we have not received and do no 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 lades, I we will immediately make the same known to the Commissioner of Customs. 3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment are in accordance with the invoice(s) No.(s) 2110705895 dated 20/01/2023 and other documents presented harwith. If We also declare that the contents of the above mentioned 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. If We declare that the method of involcing has not changed since the date on which my/ our tooks of and/ or agreement with the suppliers were examined previously by the Custom House(s). 4. If We am/ are not connected with the suppliers, manufacturers, as:

(a) Agent/ Distributor/ Indented/ Branch Subsidiary/ Concessionalie, and

(b) Collaborator entitled to the use of the trade mark, patient or design.

(c) Otherwise than as ordinary importers or buyers. invoice(s) and documents are true and correct in every respect. (To be signed by an Importer.) DECLARATION Request ld: 352300020052 Without Custom* House Agent House Agent

(On duplicate copy only)

Appraising group Central Exchange Unit

Date of receipt in:

(FOR CUSTOM HOUSE USE)

Strike out whichever is inapplicable.

Documents presented with Bill of Entry: Check here additional documents required Daily List Revenue Posting

Trade return I.A.D.

(This declaration is a

Passed out of customs charge

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

M.C.D. Manifest Posting

Import License/ Custom Clearance Permit. 5. Bill of Lading or Delivery Order..

7. Certificate of Orlgin.

4. Insurance Memo/ Policy.

2. Packing List. 3. Bank Draft.

1. Invoice.....

Proper Officer

Actual designation to be indicated) License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date (C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976] Duty Amount in Duty Payment in INR **Duty Type**

0.00 679770.00 679770.00 Customs Duty Other than IGST IGST Duty and

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)

This BOE Farm it SESHAGIRISRIP	I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) This BOE Form is Debit P.D. A/c No. Debit P.D. A/c No. Stamp for collection/ FREE No. & Date on 25/01/2023	Total INR 3776500.00 0.00 0.00 0.0010.00 0.00 3776500.00 . 3776500.00	N.B.;- Where a (prescribed form s	Aiffent, price, vr We receive any d immediately make	3776500,00	S. No Currency Value Freight Insurance Code Rate Commission (Commission (Rs.) Commission (Commission (Rs.) Commission (Commission (Rs.) Commission (Commission (Rs.) Charges (In Rupees) (Rs.) (In Rupees) (Rs.)	Fifty Five BOXES Import Clerk Forgone : 0.00	Gross Weight Total Number Of Packages (in words) AD Code: No Outward Remittance Involved OX/ES Customs Duty other than ICST OX/ES Customs Duty other than ICST	RAJEE		55 BOX AS ADDRESSED 1 NUMBERS 50 CTO BASE (LAPTOP SOLUTION ACCOMPUTER ALLONG MITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others Goods-Others (94713010) - Capital Goods-Others (94713010) - Capital O24/20058 (Rs. Thirty Seven) Lakit Seveny Six ADDC : 011/2021 17 01/4 0.00 84713010 NA MA 3776500.00 NA MA	13 12 12A 12B 13	Numbers Limit Scheme Code, Where applicable Lexemption etc. Limit Scheme Code, Where applicable Rolling and Code Code Code Code Code Code Code Cod	Heading Of Assessable Value Of Under Section 14 Basic Basic Unit, if mene, if Silhe-section?) of The Provisions of Tenene, if Silhe-section?) of Tenene, if Silhe-section?) of Tenene, if Silhe-section?) of Tenene, if Silhe-section?) of Tenene, if Silhe-section?	CUSTOMS DUTY C. E. T. Value for the purpose of Customs Tariff A.	Vessel's Name Agent's Name Rolation No. & Date Line No. Port of shipment Country of Origin & code Country of Origin & code Country of Construence if different and Cod	3000044 - 25/01/2023 AAHPP5532DCH001 IECIPAN: 0508010110/AAFCM5000N	Port Code S = See Prior Entry Stamp Import Dept S.No. & Date Import Dept S.No. & Date Importer's Code & BIN
		•						Customs Duly other than IGST			84713010 NA NA	12A 12B	Exemption any any Notification No & Year	Item MRP per Of Abate-		code		
This BOE Form is Digitally Signed & Goods Albured provided by SESHAGIRISRIRAMAMURTHY, SEZ Authorses Officer on 27/01/2023.	orm is Digitally Signed & 4ut orm is Digitally Signed & MSS 323	SOO SUNDANS SUNDANS SUNDANS	N.B.; - Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.	2. If we decarde that if we have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, if We receive any documents from the importer showing a different state of facts if We will immediately make the same known to the Commissioner of Customs.	No dated a sear that a control description in Ling you globals imputed agreement in Leanung No dated a program of the control of the co		JT NO01, SECTION Forgone : 679770.00	uy: 0 - 3x Lakin Seventy Wine Incusand Seven Hundred and Seventy	RAJEEV SAXENA		776500.00 NA 18% IGST 001/2017 679770.00 679770.00 0% SWS IGST 013/2018 0.00		section 4A of the Central Excise Auxiliary Auxiliary Act, 1944 apply	.11 Where the Where the Rate Amount provision of sub- listions of provision of sub- months and the sub- sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-	the purpose of Section 3 of ADDITIONAL DUTY TOTAL DUTY	(if different) and Code Bill of Lading No. & Dain	SEZ Entity: Metifie Global Operations Support Center Private Limited,8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower A, Pick No. 07, Sector 144,, Noida	Importer's Name & Address Whether Government or Private



DECLARATION

Request ld: 352300020052

House Agent With Custom

Import Dept. Sr. No. & Date.: 3000044 - 25/01/2023

1. If We declare that the contents of invoice(s) No.(s) 21/0705895

SEZ Entity: Dell international Services India Private Limited M-4, SIPCOT Hitsech SEZ, Sunguvarchatram Post, Kancheepuram .33AAACH19292023(33)

and of other documents relating to the goods overed by the said invoice(s) and presented herewith are true and correct in every respect.

Without Custom* House Agent

1. If 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) 2110708385 dated 20/01/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. If We declare that I/ we have not received and do no know of any other documents, or information showing a different prior, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, If we discover any information showing a different state of tects, I/ we will immediately make the same known to the Commissioner of Customs.

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

4. If We am' are not connected with the suppliers, manufacturers, as:

(a) Agent/ Distributor/ Indender Branch's Ousdiciarly Concessionarie, and

(b) Collaborator entitled to the use of the trade mark, patent or design.

(c) Otherwise than as ordinary importers or buyers.

(This declaration is digitally 5. If We declare that the method of involcing 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)

Strike out whichever is inapplicable

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount in Duty Payment in INR 679770.00 IGST Duty and Compensation Cess Customs Duty Other than IGST Total Duty Amount Duty Type

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)

RAJEEV SAXENA Authorised Officer

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

on behalf of SEZ Entity VA, SEZ Authorised Off	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 2501/2023 This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer	Form is Digitally Signe 3 Form is Digitally Signe		Stamp for collection! FREE No. & Date	collection/	क्ष विध्वाड		Debit P.D. A/c No.	Debit		case of Letter of	ise/ C.C.P. (in	LT.C., 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)	J O.G.L. No./ Exe	Date/ Part & S.No Authority.	# C.C.P. No. & I	License
gents a declaration in the overed by this Bill of En	N.S.: "Where a deplaration is this made by the Custom House agents a declaration in the prescribed fare shall be furnished by the importers of the goods covered by this Bill of Enry	hera a declaration is this function is the	n.5.: W prescribe 3776500				3776509,90		0.00	0.60/0.86			0.00	6.00	3776500,00		Total INR
is or information showin d that if any time hereali state of facts I/ We will ms.	accountant presental interest. L. We desize their Vir's have not received any other documents or information showing a different, letter, value, quantity or description of the said goods and hast day three hecealer. If We receive any documents from the importer showing a different sled of lacks If We will immediately make the same known to the Commissioner of Customs.	bodere that I We have bedere that I We have priss, value, quantity over the arisk documents from the make the same known	2 Web											1941			
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***	(Declaration to be signed by the Custom House Agent)	(Declaration to be a	Assessable Value (In Rupees)	Assessa (in Ru	iji (c)	Landing Charges	Total Value (In Rupees)		Misc. Charges	Agency Commission @		ncy Exch.	Insurance Code	Freight	Value	Currency Va	Curr
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Col. ; (11)	Rate Amount Basic Basic	Where the provision of sub- section(2) of section 4A of the Central Excise	Col. 9+C0. 11 Where the provisions of participates of the Section 4 A of the Central Excise Act.	Amount Of Abate- mere, if any	MRP per Unit, if any	Exemption Notification	Basic	Busco	Assessable Value Under Section 14 Customs Act. 1982	Duly Code	Exemption Notification No. & Year	ately) icable	R.I.T.C. Nursiber (Give detail of each class separately) Exim Scheme Code, Where applicable	Weight/ Violume Number etc.	Unit Code	Marks & Numbers	No. & Description
TOTAL DUTY	ADDITIONAL DUTY	of Section 3 of Act 1975	Value for the purpose of Section 3 of Customs Tariff Act 1975			CET	YTUG	CUSTOMS DUTY		2	Customs Tariff		DESCRIPTION	IIIY	QUANTITY	PAUKAGES	PACK
			•		_		India(IN)	10	NCJS6					-			
& Date	Bill of Lading No. & Date	and Code	Country of Consignment (if different) and Code	ountry of Co	C	0	Country of Origin & cod		Port of shipment	P		Line No.	Rotation No. & Date		ent's Name	vessels Name/ Agent's Name	V6.
ter Private Limited, 8th it No. 97, Sector 144,	5.EZ Entity; Medife Global Operations Support Center Private Limited 8th FL/1, 5.EZ Entity; Medife Global Operations, Tower A., Plot No. 07, Sector 144,, Noida 93, and 19th Floor, Tower A., 18th Park, Inches popularion.	SEZ Entity: Metilde (9.h and 10th Floor, T	BIN: NA BEC/PAN: 0598019119/AAFCM5099N	BIN: NA	C/PAN: 050	a 177	AAHPP5532DCH001		3000044 - 25/01/2023						L Land	A6	INDEA6
emment or Private	Importer's Name & Address Whether Government or Private	hrporter:	BIN	Importer's Code & BIN	Import		Code Code		Import Dept. S.No & Date				Prior Entry Stamp		A=Air		1
1020052 / Page:	off Children Request 10:352300020052 / Page: 1/1	0570						-					11.		01000		Dord Corto

DECLARATION

(To be signed by an importer.)

Rednest Id: 352300020052

House Agent With Custom

Import Dept. Sr. No. & Date.: 3000044 - 25/01/2023

1. If We declare that the contents of involce(s) No.(s) 2110705985

dated 200172023 of Mis.

SEZ Entity. Dell International Services India Private Limited M.4. SiPCOT Hitch BEZ, Sunguvarcitatram Post, Kancheepuram
33AAACH19250226(33)
and of other documents relating to the goods covered by the said invoico(s) and presented herewith
are true and correct in every respect.

1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.

Without Custom* House Agent

are in accordance with the invoice(s) No(s) 2110705895 dated 20/01/2023 and ciner documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. If Vive de share that If we have not received and do no know of any other documents, or information showing a different behavior, and unfly or description of the stell'spoods and that if a hay time hereafter, If we discover any information showing a different state of of the stell'spoods and that if a hay time hereafter, If we discover any information showing a different state of disciss, If we will immediately make the same known to the Commissioner of Customs.

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

4. If We and are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributof Indertier Brandt Voloxidary Concessionating, and (b) Calaborator entitled to the use of the trade mark, patent or design (c) Otherwise than as ordinary importers or buyers.

£. If We der 'are that the method of invoicing has not changed since the date on which my/ cur books of accounts and/ or agreement with the suppliers were examined previously by the Custom House/S).

* Strike out whichever is inspplicable.

(This declaration is digitally signed.)

Bank Name, Challan No. & Chale	License/Scrip Name - No. & Issue Date					
Duly Amount in Duly Payment in	INR	000	00:0	679770.00	679770.00	
	Duty Type	100	Customs Duty Other than (33)	IGST Duty and Compensation Cess !	Total Duty Amount	

PROCUREMENT OF LAPTING COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVTILTD.M-4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

DATE: 25/01/23 DATE: 27/01/27 BOE NO: 30004 T.B.NO: 50110

SIPCOT-HITECH SEXSUNGUVACHATTRAM TO S FZ - N 0.10 9. TRANSHIPMENT ALLOWED FROM

RECULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDURE)
RECULATION 2003, SEZ RULE 2006 SEZ (DELLUMIT) TO HANDOVER THE PACKAGE TO THE AUTHORISED REPRESENTATIVE OF SEZ IMPORTING UNIT

Superintendent of Customs (Prev) SIPCOT HI-Tech SEZ Authorised Officer

SRIRAMAMURTH

Sriperumbuthur Taluk, Kanchipuram Dist

30 0x /2006. SEZ- July