

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1588

Goods Received Note

Date : 06/02/23

Name of Supplier: Dell International Services Pvt Ltd

PO No. 93026-0000000840

Address: M-4 Sirsat Gnd Park, Tamil Nadu.

Date.....

TIN No. 33AAACH1925Q226

Inv. No. 2110765895

Mode of Transport.....Self

Date 20/01/23

S. No.	Description of Goods	Qty. as per Inv.	Actual Qty. Recd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	Dell Latitude 5430 + Backpack	50	50	-	-	50

Received & Checked by :

Name Anisudh Lodhi Rajput

Designation..... IT Asset

Department.....

Signature.....

Security Department

GOSC

MATERIAL INWARD

GATE ENTRY NO. 1926

DATE 06/02/02 TIME 19:05

Name

SECURITY SIGN

Signature.....

8323

Cell surface integral proteins

1255725P111394422

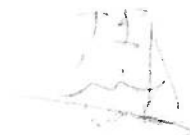
2010/02

4.2

English: 11/10/2019

4228A 15

74



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

Tax Invoice

Original

Billing Address:

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

Invoice No: 2110705895 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842104861

Bill To GST Reg. No.: 09AAFCM5000N1ZE
Ship To GST Reg. No.: 09AAFCM5000N1ZE
Bill to IEC/PAN: AAFCM5000N
Ship to IEC/PAN: AAFCM5000N
Exemption Certificate No.: 17591512
Exemption Reason: Special Economic Zone
Cust PO: 93026-0000000840

Quotation No.: 31489242
Payment Terms: ZIN 90 Days Inv
Due Date: 26/04/2023
Order Type: I2 System order
Salesperson: Vishmita V
Shipping Method: 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 BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7, SECTOR-144, NOIDA
INWARD G/E No. 671
TIME 17:50 DATE 06/02/2023
Security Sign. [Signature]

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 1926
DATE: 06/02/2023 TIME 19:05
SECURITY SIGN. [Signature]

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
Oxygen S.E.Z.

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyadar Green, Ghatlota Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Tel: 080 4222 4222 (Toll Free) www.dell.co.in

DELL Technologies



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

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

Tax Invoice

Original

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 CIO Base	84713010	50	75,530.00	3,776,500.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS	0%	0.00
					IGST	0%	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		50					
Thank you for buying Dell		50					
No AutoPilot		50					
Custom Configuration		50					
Document for MUI (English, Khmer, 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		50					
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					
Dell Optimizer		50					
Waves Maxx Audio		50					
Dell Power Manager		50					
Info Configuration Only		50					
No Anti-Virus Software		50					
Battery Carries 1 Year Warranty from Invoice Date		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		50					
Quick start guide		50					
Intel vPro Technology Enabled		50					
16GB, 2x8GB, DDR4 Non-ECC		50					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		50					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		50					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		50					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		50					
Windows PKID Label		50					
EPEAT 2018 Registered (Gold)		50					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		50					
58WHR, 4 Cell Battery Express Charge Capable		50					
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40		50					
GHz							
Intel Gen 12 CPU label for Core i5 vPro enable		50					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50					
Shipping		50					



	INR
Subtotal	3,776,500.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	3,776,500.00

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

RAJEEV SAXENA

Authorised Officer

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2, 12/3, 12/4, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 080-423-4026 (Toll Free) www.dell.co.in

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

DELL Technologies



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
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DT.31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
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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, BZ387V3, 4Y387V3, DY387V3, 5X387V3, 9Z387V3, BY387V3, DX387V3, 7X387V3, 8Y387V3, CZ387V3, 3Y387V3, HZ387V3, 1Z387V3, BX387V3, CX387V3, 7Y387V3, HX387V3, BZ387V3, 50487V3, 9Y387V3, JZ387V3, GY387V3, 5Z387V3, 20487V3, 9X387V3, GX387V3, FZ387V3, 7Z387V3, 4X387V3, 3Z387V3, DZ387V3, FX387V3, GZ387V3, 2Z387V3, 40487V3, 4Z387V3, 30487V3, 6X387V3, 1Y387V3, 6Y387V3, 10487V3, 5Y387V3, 8X387V3, FY387V3, JY387V3, 6Z387V3, 2Y387V3, CY387V3			

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 : 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, 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

[Handwritten Signature]
25/01/23



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: +91 80 4225 4026 (Toll Free) www.dell.co.in

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

Packing Slip

This is not an invoice

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

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
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Customer Number

Customer PO Reference

Sales Person

Order Number

792878126

93026-0000000840

Vishmita V



78842104861

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	Item Number	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 + ADL 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, Khmer, 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 GHz)	
		374-BBBI		OS Media Kit Not Included	
		400-BNJW		M.2 256GB PCIe NVMe Class 35 Solid State Drive	
		450-ALGE		E4 Power Cord 1M for India	

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

25/01/23
PLOT NO. 07
(U.P.)



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) English	
50	842104861	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	

Serial #: 10487V3, 1Y387V3, 1Z387V3, 20487V3, 2Y387V3,

2Z387V3, 30487V3, 3Y387V3, 3Z387V3, 40487V3,

4X387V3, 4Y387V3, 4Z387V3, 50487V3, 5X387V3,

5Y387V3, 5Z387V3, 6X387V3, 6Y387V3, 6Z387V3,

7X387V3, 7Y387V3, 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


 25/01/23
RAJEEV SAXENA
 Authorised Officer
 Oxygen S.E.Z.
 PLOT NO.-07, SECTOR-144, NOIDA (U.P.)





This completes your order.

Total Wgt	Total Boxes	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"

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 : 93026-0000000840
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. 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: 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



Signature of Importer

[Signature]
25/01/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

A. O. Assistant Commissioner

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

DUPLICATE COPY

Port Code of selling unit's SEZ: INCJ56

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

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		SEZonline Request Id:352300020052 / Page: 1/1							
INDEAG		L				3000044 - 25/01/2023		AAHPES32DCH001		BIR: NA IECPAN: 050810100AAFCM500N GSTIN: 09AAFC01000A12E (09)		SEZ Entry: Maitla Global Operations Support Centre Private Limited 8th FL1, 9th and 10th Floor, Tower 2, 1st floor, Tower A, Plot No. 07 Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE							
Vessel's Name/Agent's Name				Registration No. & Date				Line No.				Port of shipment							
								INCJ56				Country of Origin & code							
								Inde(In)				Country of Consumption (if different) and Code							
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	SR. No.	Unit Code	Weight/Volume Number etc.	RTIC Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature of Duty	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP per Unit, if any	Amount of Sub-section(2) of section 14 of the Central Excise Act, 1944 does not apply	Rate Basic	Amount Basic	Col. (11) + Col. (15) Rs.			
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
55 BOX	AS ADDRESSED	1	NUMBERS	50 NOS	DELL LATITUDE 5450 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 024/20058	NA	3776500.00 (Rs. Thirty Seven Lakh Seventy Six Thousand Five Hundred Only)	0% (Rs. 011/2021 17.0% SWS Customs 10%)	0.00	84713010	NA	NA	3776500.00	NA	18% IGST 001/2017 18% IGST 013/2018 0% SWS IGST 013/2018	679770.00 0.00	679770.00	
Gross Weight		Total Number of Packages (in words)		AD Code: No Outward Remittance Involved		Total Duty: 679770		Total Duty: 679770		Total Duty: 679770		Total Duty: 679770		Total Duty: 679770		Total Duty: 679770		Total Duty: 679770	
158.83 KGS		Fifty Five BOXES																	
S. No	Invoice Value(C) (CIF)	Freight	Insurance	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 Customs House Agent)									
1	INR 3776500.00	-	-	1.0000	-	-	3776500.00	-	3776500.00	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 No. 2110705895 dated 2006/12/23 and other documents presented herewith. 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 if any time hereafter, I/We receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs. N.B. - Where a declaration is made by the Customs House Agent, a declaration in the prescribed form shall be furnished by the importer of the goods covered by this Bill of Entry.									
Total	INR 3776500.00	0.00	0.00	-	0.00/0.00	0.00	3776500.00	-	3776500.00	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 25/01/2023 This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 25/01/2023 This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 25/01/2023									
LITC, License or C.C.P. No. & Date/Part & S.No./O.G.L. No./Exemption No. & Value debited to Licensee/C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)										Debit P.D. A/c No. Stamp for collection/ FREE No. & Date									

25/01/23
RAJEEV SAXENA
Authorized Officer

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 No. 2110705895 dated 2006/12/23 and other documents presented herewith.
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 if any time hereafter, I/We receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs.
N.B. - Where a declaration is made by the Customs House Agent, a declaration in the prescribed form shall be furnished by the importer of the goods covered by this Bill of Entry.

This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 25/01/2023
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 25/01/2023
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 25/01/2023

Bond debit at Sr. No. 141 Page No. 16
IDF Sr. No. 54 Dt. 02/02/23

Request Id: 352300020052

With Customs*
House Agent

DECLARATION
(To be signed by an Importer.)

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

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarachanram Post, Kancheepuram
33AAACH1925Q2ZG(33)

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

OR

Without Customs*
House Agent

1. 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) 2110705895 dated 20/01/2023 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.

(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 IGST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	679770.00		
Total Duty Amount	679770.00		

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

Request Id: 352300020052

With Customs*
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram
33AAACH1925Q2ZG(33)

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

OR

Without Customs*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. _____ dated 20/01/2023 of M/s. _____ are in accordance with the invoice(s) No. (s) 2110705895 dated 20/01/2023 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/ 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.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/ Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	679770.00		
Total Duty Amount	679770.00		

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


25/01/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

QUINTUPPLICATE COPY

Port Code of selling unit's SEZ: INCSJ6

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

SEZOnline Request Id:352300020052 / 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	Importer's Name & Address Whether Government or Private
INDEA6	L		3000044 - 25/01/2023	AAPPS532DCH001	BIN: NA IECPAN: 000801010/AA/CH/000N GSTIN: 09AAAC00000472E (09)	SEZ Entry: Medile Global Operations Support Center Private Limited 8th FL, 3rd and 10th floor, Tower A, Plot No. 09, Sector 14A, Noida - 201304, Uttar Pradesh, India PIN/IN: 201304
Vessel's Name/Agent's Name		Rotation No. & Date		Line No.	INCJSS	Country of Origin & code
						India(IN)
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY
No. & Description	SR Marks & Numbers	No. Unit Code	Weight (Give detail of each class separately) Etm Scheme Code, Where applicable	Customs Heading	Nature of Duty	Assessable Value
1	2	3	4	5	6	7
55 BOX	AS ADDRESSED	1 NUMBERS	50 COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods Others	84713010 024/2005	NA	3775500.00 (Rs. Thirty Seven Lakh Seventy Six Thousand Five Hundred Only)
						Rate
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DECLARATION (To be signed by an Importer.)	
Request Id: 352300020052 With Customs House Agent	Import Dept. Sr. No. & Date.: 3000044 - 25/01/2023 1. I/We declare that the contents of invoice(s) No.(s) 2110705895 dated 20/01/2023 are in accordance with the invoice(s) No.(s) 2110705895 dated 20/01/2023 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.
Without Customs House Agent	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 outright purchase/ consignment account.
	4. I/We are not connected with the suppliers, manufacturers, as: (a) Agent/Distributor/Importer/Principal/ 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, Chellan No. & Date
Customs Duty Other than IGST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	67970.00		
Total Duty Amount	67970.00		
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)			

BOE No: 3000044	T.B.No: 50110
DATE: 25/01/23	DATE: 27/01/23
TRANSHIPMENT ALLOWED FROM SIPCOT-HITECH SEZ-SUNGUVARCHANTRAM TO SEZ - Noida UNDER REGULATION 4(4)(V) OF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2006 SEZ (DELUHIT) TO HANDOVER THE PACKAGE TO THE AUTHORISED REPRESENTATIVE OF SEZ IMPORTING UNIT	
	
S. SRIRAMA MURTHY Authorised Officer Superintendent of Customs (Prev) SIPCOT Hi-Tech SEZ Sripurumbudur Taluk, Kanchipuram Dist	