

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

GRN No. - 1577

Date : 02/02/2023

Name of Supplier: BLACK BOX TECHNOLOGIES Pvt. Ltd. PO No. 93026-0000000928

Address: 151 LORONG CHUAN, #02-01A, NEW TECH PARK, SINGAPORE, 556741 Date: 20/12/2022

TIN No. 2009210524 Inv. No. 920010805

Mode of Transport By HAND Date 25/01/2023

[illegible]

Received & Checked by :

Name GAURAV

Designation IT ASSET

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

Signature: [Signature]

Security Department :

METLIFE - GOSC
MATERIAL INWARD

Name ENTRY NO 1918

DATE 02/02/23 TIME 16:30

Signature SECURITY SIGN *[Signature]*

BLACK BOX**BLACK BOX TECHNOLOGIES PTE LTD**

151 LORONG CHUAN, #02-01A, NEW TECH PARK, SINGAPORE 556741

BUSINESS REG NO: 200921052H | GST REG NO: 200921052H | WWW.BLACKBOX.COM

ENTRY ALLOWED

DATE: 02/02/23

COMMERCIAL INVOICE

INVOICE NO: 920010805

BILL TO:

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)
Oxygen Business Park Private Limited
IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floor
Tower 2 Plot No.07, Sector 144
Noida UP 201304
India

INVOICE DATE: 25-Jan-23

PO NO: 93026-0000000828

PO DATE: 20-Dec-22

PAYMENT TERMS: 30 DAYS

SHIPMENT TERMS: CIF NEW DELHI

PORT OF DESTINATION: NEW DELHI AIRPORT

CURRENCY: USD

SHIP TO:

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)
Oxygen Business Park Private Limited
IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floor
Tower 2 Plot No.07, Sector 144
Noida UP 201304
India

GST No: 09AAFCM5000N1ZE

OXYGEN BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD GIE No. 601
TIME 15:50 DATE 02/02/23
Security Sign

Tax Summary in Local Currency (SGD)

Exchange Rate	1.3880
Total Amount Excluding GST	SGD 5,787.72
GST Amount (7%)	SGD 0.00
Total Amount Including GST	SGD 5,787.72

PART CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
7110037	ACME Packet 1100 Model Family	2	1,875.00	3,750.00
333V-30-15-C14	Power Cord: Sun Rack Jumper, Straight, 3m C14 plug, C13 connector, 15A	2	25.30	50.60
7110040	TDM Filler Panel	2	5.60	11.20
7110043	19in Mounting Bracket & Rail Kits for 4-Post & Center Mount	2	61.00	122.00

CIF CHARGES

236.03

GRAND TOTAL

USD

4,169.83

H.S. CODE: 8517.62.0050

COO: US

For BLACK BOX TECHNOLOGIES PTE LTD



Authorised Signatory

RAJEEV SAXENA
SUPERINTENDENT (CUSTOMS)
Oxygen S.E.Z.
Plot No.-07, Sector-144, Noida (U.P.)

CONDITION OF SALES**1. STORAGE**

The goods should be stored in reasonable conditions and away from the direct contact of water and Sunrays.

2. GENERAL

Bank charges of Black Box Technologies Pte. Ltd's bank shall be to Black Box Technologies Pte Ltd's Account.

All other bank charges shall be to customer's A/C. Please remit the funds to the Account Number mentioned in the invoice.

3. JURISDICTION

Any dispute arising out of this sale shall be settled in court of competent jurisdiction located within the city limit of Singapore.

BANK DETAILS

BANK NAME: OVERSEAS-CHINESE BANKING CORPORATION LIMITED, SINGAPORE | BANK ADDRESS: 65 CHULIA STREET, #10-00, OCBC CENTRE, SINGAPORE 049513
ACCOUNT NO: 501270300301 | CURRENCY: USD | SWIFT CODE: OCBGSGSG | BANK CODE: 7339 | BRANCH CODE: 601
BENEFICIARY: BLACK BOX TECHNOLOGIES PTE LTD

Received by Gawan
2/2/23

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 1910
DATE: 02/02/23 TIME: 16:30
SECURITY SIGN: [Signature]



**BLACK BOX TECHNOLOGIES PTE LTD**

151 LORONG CHUAN, #02-01A, NEW TECH PARK, SINGAPORE 556741

BUSINESS REG NO: 200921052H | GST REG NO: 200921052H | WWW.BLACKBOX.COM

PACKING LIST

Ref to: Invoice No: 920010805

BILL TO:

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)
Oxygen Business Park Private Limited
IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floor
Tower 2 Plot No.07, Sector 144
Noida UP 201304
India

PO NO: 93026-0000000828

PO DATE: 20-Dec-22

SHIP TO:

Metlife Global Operations Support Center Pvt Limited (SEZ Unit)
Oxygen Business Park Private Limited
IT/ITES SEZ 8th FL/1, 9th, 10th & 11th Floor
Tower 2 Plot No.07, Sector 144
Noida UP 201304
India

PART CODE	DESCRIPTION	QTY	PKG / WEIGHT (KG)
7110037	ACME Packet 1100 Model Family	2	2 CTN / 7 KG
333V-30-15-C14	Power Cord: Sun Rack Jumper, Straight, 3m C14 plug, C13 connector, 15A	2	
7110040	TDM Filler Panel	2	
7110043	19in Mounting Bracket & Rail Kits for 4-Post & Center Mount	2	

Serial Nos

2252NME803 ; 2252NME804


31/01/23

RAJEEV SAXENA
SUPERINTENDENT (CUSTOMS)
Oxygen S.E.Z.
Plot No.-07, Sector-144, Noida (U.P.)

For BLACK BOX TECHNOLOGIES PTE LTD



Authorised Signatory



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

1. Importer's Name and Address: Metlife Global Operations Support Centre Pvt. Ltd., 8th Floor/1, 9th, 10th & 11th Floor, Tower-2, Oxygen Business Park Pvt. Ltd. -IT/ITES-SEZ, Plot No. 7, Sector- 144, Noida- 201304, Uttar Pradesh.
2. Supplier's Name and Address: Black Box Technologies Pte Ltd, 151 Lorong Chuan, #02-01A, New Tech Park, Singapore
3. Name and Address of the Agent, if any : NA
4. Description of goods: Networking Equipment along with Standard Accessories
5. Country of Origin: USA
6. Port of Shipment: Singapore
7. AWB B/L Number and Date: MAWB No. 217-9393-7163 / HAWB No. SIN0345744 Dt. 27/01/2023
8. IGM Number and Date: 2195584 Dt. 28/01/2023
9. Contract Number and Date : 93026-0000000828
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 920010805 Dt. 25/01/2023
12. Invoice Value: USD 4169.83
13. Terms of Payment: 30 Days
14. Currency of Payments: USD
15. Exchange rate: 82.30
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 Licence 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 343177/-
23. Previous imports of identical / similar goods, if any :
 - (a) Bill of Entry Number and Date :
 - (b) IGM Number and Date :
24. Any other relevant information : (Attach separated sheet, if necessary)

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: 30/01/2023

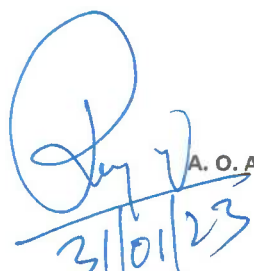
FOR CUSTOM HOUSE USE

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 343177/-

Signature of Importer



A. O. Assistant Commissioner


RAJEEV SAXENA
SUPERINTENDENT (CUSTOMS)
Oxygen S.E.Z.
Plot No.-07, Sector-144, Noida (U.P.)



217|SIN|93937163

HAWB No: SIN0345744

Shipper's Name and Address BLACK BOX TECHNOLOGIES PTE LTD 151 LORONG CHUAN 02-01A NEW TECH PARK SINGAPORE 556741 SG		Shipper's Account Number 6408860165		Not Negotiable House Air Waybill Issued by DSV AIR & SEA SINGAPORE PTE. LTD. 16 CHANGI NORTH WAY SINGAPORE, 498772, REP. OF SINGAPORE	
Consignee's Name and Address METLIFE GLOBAL OPERATIONS SUPPORT CENTER PVT LTD OXYGEN BUSINESS PARK PRIVATE LIMITED IT/ITES SEZ 8TH FL/1,9TH,10TH & 11TH FLOOR NOIDA UP 201304 IN		Consignee's Account Number 68319517		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City DSV AIR & SEA SINGAPORE PTE LTD SINGAPORE		Accounting Information			
Agent's IATA Code 32-3 3509/0001		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE		Reference Number CSG197832		Optional Shipping Information TERMS: CIP	
To BKK	By First Carrier TG	Routing and Destination DEL	to TG	Currency SGD	Declared Value for Carriage NVD
Airport of Destination DELHI		Requested Flight/Date TG404/28		Declared Value for Customs NCV	
				Amount of Insurance XXX	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".
Handling Information					
					SCI
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	7.00	K	N	7.0	Charge
			Commodity Item No.		Total
					As Agreed
					Nature and Quantity of Goods (Incl. Dimensions or Volume) ACME Packet 1100 Model Family Power Cord: Sun Rack Jumper, Straight, 3m C14 plug,C13 connector, 15A TDM Filler Panel 19in Mounting Bracket & Rail Kits for 4-Post & Center Mount INV:920010805 DIMS 44x30x13 CM x 2 HS Code: 85171800
2	7.00				
Prepaid		Weight Charge		Collect	
		Valuation Charge			
		Tax			
Total Other Charges Due Agent		Other Charges A DATA MANAGEMENT FEE EXPORT AS AGREED			
As Agreed					
Total Other Charges Due Carrier					
		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
		HAIKAL BIN RUSLAN Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
As Agreed					
Currency Conversion Rates		CC. Charges in Dest. Currency			
		27-Jan-23		SINGAPORE DSV AIR & SEA SINGAPORE PTE LTD	
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges			

Copy 5 - (Extra Copy)

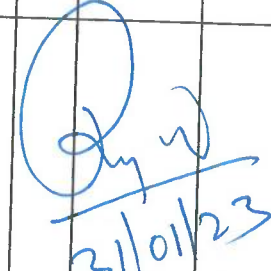


DUPLICATE COPY		Oxygen Business Park Private Ltd(INDEA6)										BILL OF ENTRY FOR HOME CONSUMPTION										SEZOnline Request Id:172300300130 / Page: 1 / 2	
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN				Importer's Name & Address Whether Government or Private							
INDEL4		A						1000055 - 31/01/2023		AAHPP5532DCH001		SEZ Entity: BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)				SEZ Entity: MetLife Global Operations Support Center Private Limited, 8th FL/1, 9th and 10th Floor, Tower 2,, 1st floor, Tower A,, Plot No. 07, Sector 144,, Noida - 201304, Uttar Pradesh, India PRIVATE							
Vessel's Name/ Agent's Name				Rotation No. & Date				Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code				Bill of Lading No. & Date					
				2195584 - 28/01/2023						Singapore		UNITED STATES(US)		Singapore(SG)				MAWB-21793937163/27/01/2023, HAWB-SIN0345744/27/01/2023					
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS		CUSTOMS DUTY		C. E. T. Item		MRP per Unit, if any		Amount Of Abatement, if any		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.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	Col. 9+10, 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Col. 9+10, 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Col. 9+10, 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Col. 9+10, 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Col. 9+10, 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Col. 9+10, 11 Where the provisions of Sub-section(2) of Section 4 A 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	17	18			
2 PKG	AS ADDRESSED	1	NUMBERS	2 NOS	ACME PACKET 1100 MODEL FAMILY (NETWORKING EQUIPMENT ALONG WITH STANDARD ACCESSORIES (85176290) - Capital Goods-Others	85176290	NA	327142.66 (Rs. Three Lakh Twenty Seven Thousand One Hundred and Sixty Six ps. Only)	20% AIDC : 011/2021 17 0% SWS Customs 10%	65428.53 6542.85	85176290	NA	NA	399114.04	NA	18% IGST 001/2017 11379 0% SWS IGST 013/2018	71840.53 0.00	143811.91					
		2	NUMBERS	2 NOS	POWER CORD: SUN RACK JUMPER, STRAIGHT, 3M C14 PLUG, C13 CONNECTOR, 15A (FOR NETWORKING EQUIPMENT (85444999) - Capital Goods-Others	85444999	NA	4414.24 (Rs. Four Thousand Four Hundred and Twenty Four ps. Only)	10% AIDC : 011/2021 17 0% SWS Customs 10%	441.42 44.14	85444999	NA	NA	4899.80	NA	18% IGST 001/2017 11395 0% SWS IGST 013/2018	881.97 0.00	1367.53					
		3	NUMBERS	2 NOS	TDM FILLER PANEL (FOR NETWORKING EQUIPMENT) (73269099) - Capital Goods-Others	73269099	NA	977.07 (Rs. Nine Hundred and Seventy Seven and Seven ps. Only)	10% AIDC : 011/2021 17 0% SWS Customs 10%	97.71 9.77	73269099	NA	NA	1084.55	NA	18% IGST 001/2017 11238 0% SWS IGST 013/2018	195.22 0.00	302.70					
AD Code: 6480003 - CITIBANK N.A										One Lakh Forty Five Thousand Four Hundred and Eighty Two point Fourteen Only													
Gross Weight		7 KGS		Total Number Of Packages (in words)		Two PACKAGES		Import Clerk		Customs Duty other than IGST		72564.42		IGST & Compensation Cess Duty		72917.72							
S. No	Invoice Value(FC),(CIF)	Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)										
1	USD	3750.00	-	-	USD	82.3000	-	-	USD - 225.00	327142.66	-	327142.66	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MAWB-21793937163, HAWB-SIN0345744 dated 27/01/2023, 27/01/2023 are in accordance with the Invoice No. 920010805 dated 25/01/2023 and other documents presented herewith.										
2	USD	50.60	-	-	USD	82.3000	-	-	USD - 3.06	4414.24	-	4414.24	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.										
3	USD	11.20	-	-	USD	82.3000	-	-	USD - 0.67	977.07	-	977.07	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.										
Total	USD	3811.80	0.00	0.00	-	-	-	0.00/ 0.00	228.71	332533.97	-	332533.97											
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)										Debit P.D. A/c No.		Stamp for collection/ FREE No. & Date		This BOE Form is Digitally Signed & Submitted by NEHA GARG on behalf of SEZ Entity.									

Bond debit at Sr. No.....Page No.....

IDF Sr. No. 45 Dt. 31-1-23



DUPLICATE COPY										Oxygen Business Park Private Ltd(INDEA6)										BILL OF ENTRY FOR HOME CONSUMPTION									
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:172300300130 / Page: 2 / 2													
INDEL4		A						1000055 - 31/01/2023		AAHPP5532DCH001		SEZ Entity: BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)				Importer's Name & Address Whether Government or Private SEZ Entity: MetLife Global Operations Support Center Private Limited, 8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower A, Plot No. 07, Sector 144,, Noida - 201304, Uttar Pradesh, India PRIVATE													
Vessels Name/ Agent's Name				Rotation No. & Date 2195584 - 28/01/2023				Line No.		Port of shipment Singapore		Country of Origin & code UNITED STATES(US)		Country of Consignment (If different) and Code Singapore(SG)				Bill of Lading No. & Date MAWB-21793937163/27/01/2023, HAWB-SIN0345744/27/01/2023											
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS		CUSTOMS DUTY		C. E. T. Item		MRP per Unit, if any		Amount Of Abatement, If any		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.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9-CO, 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act. 1944 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											
2 PKG	AS ADDRESSED	4	NUMBERS	2 NOS	19IN MOUNTING BRACKET & RAIL KITS FOR 4-POST & CENTER MOUNT (FOR NETWORKING EQUIPMENT) (73269099) - Capital Goods-Others	73269099 050/2017377A	NA	10643.04 (Rs. Ten Thousand Six Hundred and Forty Three and Four ps. Only)	AIDC : 011/2021 17 0% SWS Customs 10%	1064.30 106.43	73269099	NA	NA	NA	11813.77	NA	18% IGST 06/1/2017 0% SWS IGST 01/3/2018	2126.48 0.00	3297.21										
<p style="text-align: center;">  RAJEEV SAXENA SUPERINTENDENT (CUSTOMS) </p>																													
Gross Weight 7 KGS				Total Number Of Packages (in words) Two PACKAGES				AD Code: 6480003 - CITIBANK N.A				Total Oxygen Business Park Private Ltd Lakh Forty Eight Thousand Seven Hundred and Seventy				No. 07, Sector 144, Noida (U.P.)													
S. No		Invoice Value(FCI)(CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)									
B.F.		USD		3811.80		0.00		-		-		0.00/ 0.00		228.71		332533.97		-		332533.97									
4		USD		122.00		-		USD		82.3000		-		USD - 7.32		10643.04		-		10643.04									
Total		USD		3933.80		0.00		-		-		0.00/ 0.00		236.03		343177.01		-		343177									
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)										Debit P.D. A/c No.					Stamp for collection/ FREE No. & Date														
<p>This BOE Form is Digitally Signed & Submitted by NEHA GARG on behalf of SEZ Entity.</p>																													

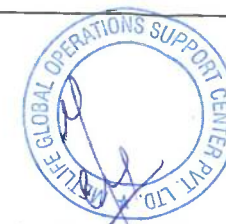
Bond debit at Sr. No. 137 Page No. 016
IDF Sr. No. 45 Dt. 31-1-23



QUINTUPPLICATE COPY										Oxygen Business Park Private Ltd(INDEA6)										BILL OF ENTRY FOR HOME CONSUMPTION										SEZOnline Request Id:172300300130 / Page: 1 / 2									
Part 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																							
INDEL4		A						1000055 - 31/01/2023		AAHPP5532DCH001		SEZ Entity: BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)				SEZ Entity: MetLife 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 - 201304, Uttar Pradesh, India PRIVATE																							
Vesels's Name/ Agent's Name				Rotation No. & Date				Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code				Bill of Lading No. & Date																					
				2195584 - 28/01/2023						Singapore		UNITED STATES(US)		Singapore(SG)				MAWB-21793937163/27/01/2023, HAWB-SIN0345744/27/01/2023																					
PACKAGES		QUANTITY		DESCRIPTION		Customs Tariff Heading		Nature Of Duty Code		Assessable Value Under Section 14 Customs Act. 1962		CUSTOMS DUTY		C. E. T. Item		MRP per Unit, if any		Amount Of Abatement, If any		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.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year				Rate Basic	Amount Basic	Auxiliary	Auxiliary	Exemption Notification No & Year						Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 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																					
2 PKG	AS ADDRESSED	1	NUMBERS	2 NOS	ACME PACKET 1100 MODEL FAMILY (NETWORKING EQUIPMENT ALONG WITH STANDARD ACCESSORIES (85176290) - Capital Goods-Others	85176290	NA	327142.66 (Rs. Three Lakh Twenty Seven Thousand One Hundred and Forty Two and Sixty Six ps. Only)	AIDC : 011/2021 17 0% SWS Customs 10%	65428.53	6542.85	85176290	NA	NA	399114.04	NA	18% IGST 001/2017 II379 0% SWS IGST 013/2018	71840.53	0.00	14381.91																			
		2	NUMBERS	2 NOS	POWER CORD: SUN RACK JUMPER, STRAIGHT, 3M C14 PLUG, C13 CONNECTOR, 15A (FOR NETWORKING EQUIPMENT (85444999) - Capital Goods-Others	85444999	NA	4414.24 (Rs. Four Thousand Four Hundred and Fourteen and Twenty Four ps. Only)	AIDC : 011/2021 17 0% SWS Customs 10%	441.42	44.14	85444999	NA	NA	4899.80	NA	18% IGST 001/2017 II395 0% SWS IGST 013/2018	881.97	0.00	1367.53																			
		3	NUMBERS	2 NOS	TDM FILLER PANEL (FOR NETWORKING EQUIPMENT) (73269099) - Capital Goods-Others	73269099	NA	977.07 (Rs. Nine Hundred and Seventy Seven and Seven ps. Only)	AIDC : 011/2021 17 0% SWS Customs 10%	97.71	9.77	73269099	NA	NA	1084.55	NA	18% IGST 001/2017 II238 0% SWS IGST 013/2018	195.22	0.00	302.70																			
Gross Weight										AD Code: 6480003 - CITIBANK N.A										Total Duty = 5482.14 One Lakh Four Thousand Four Hundred and Eighty Two point Fourteen Only																			
7 KGS										Total Number Of Packages (in words)										Two PACKAGES																			
S. No										Invoice Value(FCI)(CIF)										Currency																			
1										USD										3750.00																			
2										USD										50.60																			
3										USD										11.20																			
Total										USD										3811.80																			
Freight										Insurance										Currency Code																			
-										-										USD																			
Exch. Rate										82.3000										-																			
Loading/ Local Agency Commission @										-										-																			
Misc. Charges										USD - 225.00										327142.66																			
Total Value (In Rupees)										4414.24										4414.24																			
Landing Charges (Rs.)										-										-																			
Assessable Value (In Rupees)										977.07										977.07																			
Total										USD										3811.80																			
0.00										0.00										-																			
0.00/ 0.00										228.71										332533.97																			
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)										Debit P.D. A/c No.										Stamp for collection/ FREE No. & Date																			

RAJEEV SAXENA
SUPERINTENDENT (CUSTOMS)
Oxygen SEZ
Plot No. -07, Sector-144, Noida (UP)

Bond debit at Sr. No. Page No.
IDF Sr. No. Dt.



QUINTUPPLICATE COPY										Oxygen Business Park Private Ltd(INDEA6)										BILL OF ENTRY FOR HOME CONSUMPTION									
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:172300300130 / Page: 2 / 2													
INDEL4		A						1000055 - 31/01/2023		AAHPP5532DCH001		SEZ Entity: BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000M1ZE (09)				SEZ Entity: MetLife Global Operations Support Center Private Limited, 8th FL/1, 9th and 10th Floor, Tower 2, 1st floor, Tower A, Plot No. 07, Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE													
Vessel's Name/ Agent's Name				Rotation No. & Date				Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code				Bill of Lading No. & Date											
				2195584 - 28/01/2023						Singapore		UNITED STATES(US)		Singapore(SG)				MAWB-21793937163/27/01/2023, HAWB-SIN0345744/27/01/2023											
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS		NATURE		CUSTOMS DUTY		C. E. T. Item		MRP per Unit, If any		Amount Of Abatement, If any		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.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, If any	Amount Of Abatement, If any	Col. 9+10. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 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											
2 PKG	AS ADDRESSED	4	NUMBERS	2 NOS	19IN MOUNTING BRACKET & RAIL KITS FOR 4-POST & CENTER MOUNT (FOR NETWORKING EQUIPMENT) (73269099) - Capital Goods-Others	73269099 050/2017377A		NA	10643.04 (Rs. Ten Thousand Six Hundred and Forty Three and Four ps. Only)	10% AIDC : 011/2021 17 0% SWS Customs 10%	1064.30 106.43		73269099	NA	NA	11813.77	NA	18% IGST 001/2017 0% SWS IGST 013/2018	2126.48 0.00	3297.21									
<p>AD Code: 6480003 - CITIBANK N.A.</p> <p>One Lakh Forty Eight Thousand Seven Hundred and Seventy Nine Only</p> <p>RAJEEV SAXENA SUPERINTENDENT (CUSTOMS) Oxygen S.E.Z. Plot No. -07, Sector 144, Noida (U.P.)</p>																													
Gross Weight		7 KGS		Total Number Of Packages (in words)		Two PACKAGES		Import Clerk		73735.00		Customs Duty other than IGS		75044.00		IGST & Compensation Cess Duty		75044.00											
S. No	Invoice Value(FC),(CIF)	Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Land Charges (Rs.)	Assessment Value (In Rupees)	Declaration to be signed by the Custom House Agent)																
B.F.	USD	3811.80	0.00	0.00	-	-	-	0.00/ 0.00	228.71	332533.97	-	332533.97	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MAWB-21793937163, HAWB-SIN0345744 dated 27/01/2023, 27/01/2023 are in accordance with the Invoice No. 920010805 dated 25/01/2023 and other documents presented herewith.																
4	USD	122.00	-	-	USD	82.3000	-	-	USD - 7.32	10643.04	-	10643.04	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.																
Total	USD	3933.80	0.00	0.00	-	-	-	0.00/ 0.00	236.03	343177.01	-	343177	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.																
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)										Debit P.D. A/c No.		Stamp for collection/ FREE No. & Date		This BOE Form is Digitally Signed & Submitted by NEHA GARG on behalf of SEZ Entity.															

Bond debit at Sr. No. 137 Page No. 016

IDF Sr. No. 45 Dt.

