

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1433

Goods Received Note

Date : 4-NOV-2022

Name of Supplier.. Dell International Services India Pvt. Ltd	PO No. 9302600000076
Address.. M-4 Taluk Kancheepuram District Tamil Nadu - 602106	Date.. 17-Oct-2022
TIN No.. 09AAFCM5000N1ZE	Inv. No. 2110679253
Mode of Transport.. BY Hand	Date.. 15-Oct-2022

[illegible]

Received & Checked by :

Name Shankar Dutt

Designation.....IT Aset.....

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

Signature.....Shankar Utt

Security Department :

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 1804
Name
DATE 04/11/22 TIME 18:58
SECURITY SIGN. [Signature]
Signature

DELL Technologies

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
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 OPERATIONSSUPPORT CENTRE PVT LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

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

Invoice No: 2110679253	Invoice Date: 15/10/2022	Customer No: 782878126	Dell Order No: 842080971
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31363521		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to IEC/PAN: AAFCM5000N	Due Date: 19/01/2023		
Ship to IEC/PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Rosy Chawla		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-0000000764			

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

ENTRY ALLOWED
DATE: 04/11/22

OXYGEN BUSINESS PARK PVT. LTD
SEZ. PLOT NO. 7, SECTOR-144, NOIDA
INWARD G/E No. 5696
TIME 13:30 DATE 04/11/22
Security Sign: [Signature]

This is to certify that the goods are checked and packed
in Carton Boxes and Self Sealed with adhesive
Tape with Designed unique Marks as Follows:

The Self Sealing is done as per the SEZ Rule 46 (c) in
presence of the Authorised Person. If this seal found
damaged or tampered the same may be intimated to Dell
at the supplying address

Authorised Signatory

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 1804
DATE: 04/11/22 TIME: 18:55
SECURITY SIGN: [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-10-15 17:26:47 UTC

On behalf of Amit Gupta(Authorized Signatory)

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



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

Tax Invoice

Original

Invoice No: 2110679253

Invoice Date: 15/10/2022

Customer No: 782878126

Dell Order No: 842080971

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 G10 Base	84713010	12	96,836.00	1,162,032.00	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)		12					
English							
OS Media Kit Not Included		12					
Keyboard Included		12					
E4 Power Cord 1M for India		12					
No Mobile Broadband Card		12					
Thank you for buying Dell		12					
No AutoPilot		12					
Custom Configuration		12					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		12					
Dell SupportAssist OS Recovery Tool		12					
ENERGY STAR Qualified		12					
Latitude Bottom Door		12					
Carry-In Service 12 Months		12					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		12					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		12					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		12					
65W Type-C Adapter, Rugged		12					
Latitude 5430 Assembly Base, FingerPrint Reader Only,		12					
English International Backlit Keyboard							
Microsoft Office Trial(30 Days)		12					
Dell Client System Update		12					
Dell Digital Delivery Citrus Client		12					
SupportAssist		12					
Dell Optimizer		12					
Waves Maxx Audio		12					
Dell Power Manager		12					
Info Configuration Only		12					
No Anti-Virus Software		12					
Battery Carries 1 Year Warranty from Invoice Date		12					
No Resource USB Media		12					
Wireless Intel AX211 WLAN Driver Alder Lake		12					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		12					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		12					
Quick start guide		12					
Intel vPro Technology Enabled		12					
16GB, 2x8GB, DDR4 Non-ECC		12					
CyberLink PowerDirector 365 Business & PhotoDirector		12					
365 - 12 Month Subscription							
ProSupport Plus and Accidental Damage Service		12					
ProSupport Plus and Next Business Day Onsite Service Extension		12					
ProSupport Plus and Next Business Day Onsite Service Initial		12					
ProSupport Plus and Keep Your Hard Drive		12					
Windows PKID Label		12					
EPEAT 2018 Registered (Gold)		12					
Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2		12					
58Whr, 4 Cell Battery Express Charge Capable		12					
12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)		12					
Intel Gen 12 CPU label for Core i7 vPro enable		12					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		12					
Shipping		12					

21/10/22

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



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

Tax Invoice

Original

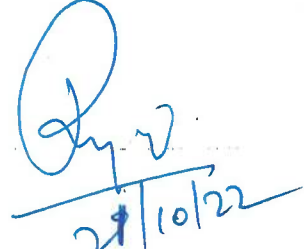
Invoice No: 2110679253 Invoice Date: 15/10/2022 Customer No: 782878126 Dell Order No: 842080971

	INR
Subtotal	1,162,032.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	1,162,032.00

Rupees One Million One Hundred Sixty Two Thousand Thirty Two and zero Paise Only

Tag Nos. 28KCZS3, 38KCZS3, 98KCZS3, J7KCZS3, 78KCZS3, 18KCZS3, 48KCZS3, H7KCZS3, 88KCZS3, 58KCZS3, B8KCZS3, 68KCZS3

PO# 93026-0000000764
IGST 18% AND IGST AMOUNT FOREGONE INR 209165.76


21/10/22
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.)



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

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
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M-4, SIPCOT Industrial Park,
Sunguvachalram 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: 2110679253	Invoice Date: 15/10/2022	Customer No: 782878126	Dell Order No: 842080971
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We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

HOW TO PAY

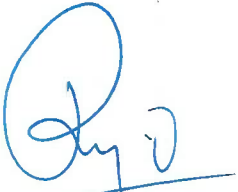
EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

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

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

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


21/10/22
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
NOIDA (U.P.)




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

Packing Slip

This is not an invoice

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

Sold To:	JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA	Ship To:	METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD JEETENDRA JHA M/S OXYGEN BUSINESS PARK PRIVA TE IT/ ITES SEZ 8TH FL/1, 9TH, 10TH AND 11TH FLOOR TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA UP, CN, 201304 9560913344
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93026-0000000764	Rosy Chawla	 78842080971
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2022-10-15	2022-10-17	BDEL	842080971
Delivery Terms PO# 93026-0000000764 IGST 18% AND IGST AMOUNT FOREGONE INR 209165.76			

IN THIS SHIPMENT:842080971

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
12	842080971	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		450-ALGE		E4 Power Cord 1M for India	
		555-BHHU		Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		630-ABBW		Microsoft Office Trial(30 Days)	
		631-ADFF		Intel vPro Technology Enabled	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BBRB		Waves Maxx Audio	
		709-BCHC		Carry-In Service 12 Months	
		379-BBEP		Thank you for buying Dell	
		580-AHPB		Keyboard Included	
		658-BFDQ		Windows PKID Label	
		525-BBCL		SupportAssist	
		817-BBBB		Custom Configuration	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		379-BETU		12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)	
		387-BBLW		ENERGY STAR Qualified	
		340-CYNX		Intel Gen 12 CPU label for Core i7 vPro enable	
		340-AATY		Dell Client System Update	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License)	
		650-AAAM		English	
		711-BCJQ		No Anti-Virus Software	
				ProSupport Plus and Keep Your Hard Drive	

[Signature]
21/10/22

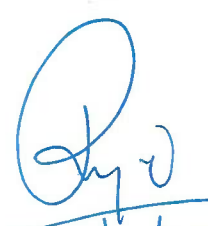
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO. 07, SECTOR 144
METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD.

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		379-BDZB		EPEAT 2018 Registered (Gold)	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		321-BFJH		Latitude Bottom Door	
		430-XXYG		No Resource USB Media	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYGE		Quick start guide	
		340-ADFN		Info Configuration Only	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD		No Mobile Broadband Card	
		634-BZBF		CyberLink PowerDirector 365 Business & PhotoDirector 365 - 12 Month Subscription	
		658-BDVK		Dell Power Manager	
		374-BBBI		OS Media Kit Not Included	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		492-BDHS		65W Type-C Adapter, Rugged	
		658-BEQP		Dell Optimizer	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		340-CKSZ		No AutoPilot	
12	842080971	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
		Serial #: 48KCZS3, J7KCZS3, 68KCZS3, 78KCZS3, 88KCZS3, 98KCZS3, B8KCZS3, H7KCZS3, 38KCZS3, 28KCZS3, 18KCZS3, 58KCZS3			

This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date	Remarks
38.80	15			IC No.	

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


 21/10/22
RAJEEV SAXENA
 Authorised Officer
 Oxygen S.E.Z.
 PLOT NO.-07, SECTOR-144, NOI



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 Utt. 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 : 93026-0000000764
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110679253 Dt. 15/10/2022
12. Invoice Value: INR 1162032.00
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 1162032.00
23. Pervious imports of identical / similar goods, if any: Nil
 - (a) Bill of Entry Number and Date: -
 - (b) IGM Number and Date : -
24. Any other relevant information (Attach separated sheet, if necessary) : NA

DECLARATION

1. We hereby declare that the information furnished above are true, complete and correct in every respect.
2. We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Noida

Date: 19/10/2022

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 1162032.00

Signature of Importer



[Signature]
A. O. Assistant Commissioner
21/10/22
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Request Id: 352200206260		
Without Customs House Agent OR With Customs House Agent		
SEZ Entity: Dell International Services India Private Limited M-4, SPCOT Hitech SEZ, Sunguvachattam Post, Kancheepuram -33AAACH192502G(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.		
1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. _____ dated 15/10/2022 of M/s. _____ are in accordance with the invoice(s) No.(s) 2110679253 dated 15/10/2022 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 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 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/Importer/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/books/accounts and/or agreement with the suppliers were examined previously by the Custom House(s). (This declaration is duly signed.)		
* Strike out whichever is inapplicable.		
RAJEEV SAXENA Authorised Officer 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		
1. Invoice NO.-07, SECTOR-1, NON-CUSTOMERED 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		
(C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976)		
Duty Type	Duty Amount in INR	Duty Payment in INR
Customs Duty Other than IGST	0.00	
IGST Duty and Compensation Cess	209166.00	
Total Duty Amount	209166.00	
Bank Name, Challan License/Scrip Name -		

Transshipment Allowed under Rules 2B(2)(d) SEZ Rules 2006

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

<https://sezonline.ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=1111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false>

1. I/ We declare that the contents of invoice(s) No.(s) 2110679253 dated 15/10/2022 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattam Post, Kancheepuram and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. dated - are in accordance with the invoice(s) No.(s) 2110679253 dated 15/10/2022 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/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challen No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	209166.00		
Total Duty Amount	209166.00		

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

INDEA6		L - Land		Vessel's Name/Agent's Name		Reason No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code		Importer's Name & Address Whether Government or Private			
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T.		Value for the purpose of Section 3 of Customs Tariff Act 1973		ADDITIONAL DUTY		TOTAL DUTY					
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/Volume Number etc.	RLTC Number (Give detail of each class separately) Exm Scheme Code, Where applicable	Exemption Notification No. & Year	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 Abatement, if any	Col. 9C(1) Where the provisions 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	
15 BOX	AS ADDRESSED	1	NUMBERS	12 NOS	DELL LATITUDE 5490 CTO BASE LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010 - Capital Goods-Others	84713010 024/20028	NA	(Rs. Eleven Lakh Sixty Two Thousand and Thirty Two Only)	0%	0.00	84713010	NA	NA	1162032.00	NA	18% IGST 00/12017 11620 0.00	209165.78	209165.78	
Total		INR		1162032.00		0.00		0.00		0.00		1162032.00		1162032.00					
Gross Weight		38.8 KGS		Total Number of Packages (in words)		Fifteen BOXES		Import Clerk		Total Value (in Rupees)		1162032.00							
S. No		Invoice Value (C.I.F.)		Freight		Insurance		Currency Code		Exch. Rate		Loading/Local Agency Commission @		Misc. Charges		Total Value (in Rupees)			
1		INR		1162032.00				INR		1.0000						1162032.00			
Total		INR		1162032.00		0.00		0.00		0.00		0.00		0.00		1162032.00			
ITC: License or C.P. No. & Date/ Part & S. No. / O.G. No. / Exemption No. & Value declared to Licensee/ C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)																			
Debit P.D. Av. No																			
Stamp for collection FREE No. & Date																			
This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity on 21/10/2022																			
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 21/10/2022																			

Sy 2080971-26/10/22

Request Id: 352200206260

With Custom*
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Sunguvarachattam Post, Kancheepuram
33AAACH192522533

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

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(c) Otherwise than as ordinary importers or buyers.

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and/or agreement with the suppliers were examined previously by the Custom House(s).

* Strike out which ever is inapplicable.

This declaration is digitally signed.)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrp Name - No. & Issue Date
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IGST Duty and Compensation Cess	209165.00		
Total Duty Amount	209165.00		

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL
SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRI
AL PARK, SUNGUVARCHATTAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMIL NADU (SEZ
UNIT)

BOE No: 3000104 T.B.No: 19586
DATE: 22/10/22 DATE: 22/10/22

TRANSHIPMENT ALLOWED FROM
SIPCOT HI-TECH SEZ SUNGUVARCHATTAM
TO SEZ - NODRA UNDER
REGULATION 4 (MAY OF SEZ (CUSTOM PROCEDURE)
REGULATION 2006, SEZ RULE 2006 SEZ (DELL UNIT)
TO HANDOVER THE PACKAGE TO THE AUTHORISED
REPRESENTATIVE OF SEZ IMPORTING UNIT

22/10

UNNY VIJAYAKANAR SREEKUMARAN
Authorised Officer
Superintendent of Customs (Preventive)
SIPCOT HI-Tech SEZ
Sripembudur Taluk
Kanchipuram Dist.

7982294304

7982294304