

MetLife Global Operation Support Center Pvt. Ltd.

1416

Goods Received Note

Date : 11/10/22

Name of Supplier Dell International Services Pvt Ltd.

PO No. 93026-0000000746

Address: May Silpco.T Helixchical park, Tamil Nadu.

Date.....

TIN No. 33AAACH1925Q22G

Inv. No. 2110672852

Mode of Transport..... self (Blue clant).....

Date 23/09/22

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	04	04	-	-	04

Received & Checked by: _____

Received & Checked by :

Name Anirudh Kishu Rajput

Designation.....IT Asset

Department.....

Signature.....

Security Department :

METLIFE - GOSC
MATERIAL INWARD

GATE ENTRY NO. 792

Name _____ DATE 11/10/22 TIME 12:25

SECURITY SIGN.....

Signature.....

1818

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For the purpose of the present
the following is the
23rd April 1818
21st (B. 1818)

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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: INCIS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93026-0000000746
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110672852 Dt. 23/09/2022
12. Invoice Value: INR 387344.00
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 387344.00
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: 29/09/2022

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 387344.00

Signature of Importer

A. O. Assistant Commissioner

30/09/22

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

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,
Sunguvachatram Post,
Srinerumbudur 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
TE IT/ ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

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



Invoice No: 2110672852

Customer No: 782878126

Dell Order No: 842074767

Page 1 of 5

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: 93026-0000000746
Quotation No.: 31334649

Payment Terms: ZIN 90 Days Inv
Due Date: 28/12/2022
Invoice Date: 23/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Rosy Chawla
Shipping Method: BY ROAD - CIF

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

OXYGEN BUSINESS PARK PVT. LTL
SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD G/E No. 5262
TIME 16:26 DATE 11/10/22
Security Sign. *[Signature]*

Received
[Signature]
11/10/22

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 1792
DATE 11/10/22 17:35
SECURITY SIGN. *[Signature]*

This is to certify that the goods are Checked and Packed
in Carton Boxes and Self Sealed with adhesive
Tape with Dell Designed unique Marks as Follows

[Barcode]
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

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-09-23 12:07:41 UTC

On behalf of Amit Gupta(Authorized Signatory)

[Signature]
30/09/22

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



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

Tax Invoice

Original

Billing Address:

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

Shipping Address:

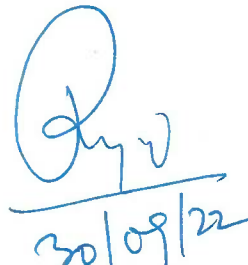
METLIFE GLOBAL OPERATIONS
 SUPPORT CENTRE PVT LTD
 M/S OXYGEN BUSINESS PARK PRIVA
 TE IT/ ITES SEZ 8TH FL/1, 9TH,
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 PLOT NO. 07 SECTOR 144
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 9560913344

Invoice No: 2110672852 **Customer No:** 782878126 **Dell Order No:** 842074767 **Page 2 of 5**

Bill To GST Reg. No.: 09AAFCM5000N1ZE
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Ship to IEC/PAN: AAFCM5000N
Exemption Certificate No.: 17591512
Exemption Reason: Special Economic Zone
Cust PO: 93026-0000000746
Quotation No.: 31334649

Payment Terms: ZIN 90 Days Inv
Due Date: 28/12/2022
Invoice Date: 23/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Rosy Chawla
Shipping Method: BY ROAD - CIF

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	UTTAR PRADESH (09), IN	84713010	4	96,836.00	387,344.00	BASIC_CUSTOMS_DUTY	0%	0.00
						INSWS	0%	0.00
						IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License)			4					
English			4					
OS Media Kit Not Included			4					
Keyboard Included			4					
E4 Power Cord 1M for India			4					
No Mobile Broadband Card			4					
Thank you for buying Dell			4					
No AutoPilot			4					
Custom Configuration			4					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			4					
Dell SupportAssist OS Recovery Tool			4					
ENERGY STAR Qualified			4					
Latitude Bottom Door			4					
Carry-In Service 12 Months			4					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU			4					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"			4					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt			4					
65W Type-C Adapter, Rugged			4					
Latitude 5430 Assembly Base, FingerPrint Reader			4					
Only, English International Backlit Keyboard			4					
Microsoft Office Trial(30 Days)			4					
Dell Client System Update			4					
Dell Digital Delivery Cirrus Client			4					
SupportAssist			4					
Dell Optimizer			4					
Waves Maxx Audio			4					
Dell Power Manager			4					
Info Configuration Only			4					
No Anti-Virus Software			4					
Battery Carries 1 Year Warranty from Invoice Date			4					
No Resource USB Media			4					
Wireless Intel AX211 WLAN Driver Alder Lake			4					
M.2 512GB PCIe NVMe Class 35 Solid State Drive			4					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN			4					
Quick start guide			4					


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



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AAACH1925Q
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DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
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Sunguvachalram 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
TE IT/ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
PLOT NO 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

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

Invoice No: 2110672852 Customer No: 782878126 Dell Order No: 842074767 Page 3 of 5

Bill To GST Reg. No.:	09AAFCM5000N1ZE	Payment Terms:	ZIN 90 Days Inv
Ship To GST Reg. No.:	09AAFCM5000N1ZE	Due Date:	28/12/2022
Bill to IEC/PAN:	AAFCM5000N	Invoice Date:	23/09/2022
Ship to IEC/PAN:	AAFCM5000N	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	17591512	Order Type:	I2 System order
Exemption Reason:	Special Economic Zone	Salesperson:	Rosy Chawla
Cust PO:	93026-0000000746	Shipping Method:	BY ROAD - CIF
Quotation No.:	31334649		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
ProSupport Plus and Next Business Day Onsite Service Extension			4					
ProSupport Plus and Next Business Day Onsite Service Initial			4					
ProSupport Plus and Keep Your Hard Drive			4					
Windows PKID Label			4					
EPEAT 2018 Registered (Gold)			4					
Intel AX211 WIFI 6e 2x2 AX+ BT 5.2			4					
58WHR, 4 Cell Battery Express Charge Capable			4					
12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)			4					
Intel Gen 12 CPU label for Core i7 vPro enable			4					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic			4					
Shipping			4					

Subtotal 387,344.00
BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00
Total Tax Amount 0.00
Total Value 387,344.00

INR

Rupees Three Hundred Eighty Seven Thousand Three Hundred Forty Four and zero Paise Only

Tag Nos. 8VTN6S3, BVTN6S3, 9VTN6S3, CVTN6S3

PO# 93026-0000000746
GST 18% AND IGST AMOUNT FOREGONE INR 69721.92

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



Tax Invoice

Original

Billing Address:

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

Shipping Address:

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SUPPORT CENTRE PVT LTD
M/S OXYGEN BUSINESS PARK PRIVA
TE IT/ ITES SEZ 8TH FL/1, 9TH,
10TH AND 11TH FLOOR TOWER 2
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JEETENDRA JHA
9560913344

Invoice No: 2110672852 Customer No: 782878126 Dell Order No: 842074767 Page 4 of 5

Bill To GST Reg. No.: 09AAFCM5000N1ZE
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Payment Terms: ZIN 90 Days Inv
Due Date: 28/12/2022
Invoice Date: 23/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Rosy Chawla
Shipping Method: BY ROAD - CIF .

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 30 September 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 31 August 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.

30/09/22
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.07, SECTOR-144, NOIDA (U.P.)

Tax Invoice

Original

Billing Address:

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

Shipping Address:

METLIFE GLOBAL OPERATIONS
SUPPORT CENTRE PVT LTD
M/S OXYGEN BUSINESS PARK PRIVA
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Invoice No: 2110672852 Customer No: 782878126 Dell Order No: 842074767 Page 5 of 5

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Cust PO: 93026-0000000746
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Payment Terms: ZIN 90 Days Inv
Due Date: 28/12/2022
Invoice Date: 23/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Rosy Chawla
Shipping Method: BY ROAD - CIF

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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

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

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bengaluru - 560 071

www.dell.co.in

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

30/09/22
RAJEEV SAXENA
Authorized 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 9580913344
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Customer Number	Customer PO Reference	Sales Person	Order Number
782878126	93026-0000000746	Rosy Chawla	 78842074767
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2022-09-23	2022-09-23	BDEL	842074767
Delivery Terms PO# 93026-0000000746 IGST 18% AND IGST AMOUNT FOREGONE INR 69721.92			

IN THIS SHIPMENT:842074767

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
4	842074767	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License)	
		658-BBRB		English Waves Maxx Audio	
		379-BBEP		Thank you for buying Dell	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-ACBS		Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	
		340-CKSZ		No AutoPilot	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		883-101/1		Battery Carries 1 Year Warranty from Invoice Date	
		555-BHHU		Intel AX211 WiFi 6e 2x2 AX+ BT 5.2	
		387-BBLW		ENERGY STAR Qualified	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYNX		Intel Gen 12 CPU label for Core i7 vPro enable	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		430-XXYG		No Resource USB Media	
		709-BCHC		Carry-In Service 12 Months	
		658-BDVK		Dell Power Manager	
		658-BFDQ		Windows PKID Label	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		658-BEQP		Dell Optimizer	
		650-AAAM		No Anti-Virus Software	




[Handwritten Signature]
30/09/22

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

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		556-BBCD		No Mobile Broadband Card	
		634-BZBF		CyberLink PowerDirector 365 Business & PhotoDirector 365 - 12 Month Subscription	
		631-ADFF		Intel vPro Technology Enabled	
		340-ADFN		Info Configuration Only	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		340-AATY		Dell Client System Update	
		374-BBBI		OS Media Kit Not Included	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		580-AHPB		Keyboard Included	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		492-BDHS		65W Type-C Adapter, Rugged	
		630-ABBW		Microsoft Office Trial(30 Days)	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		340-CYGE		Quick start guide	
		460-ALGE		E4 Power Cord 1M for India	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		525-BBCL		SupportAssist	
		379-BETU		12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)	
		321-BFJH		Latitude Bottom Door	
		817-BBBB		Custom Configuration	
4	842074767	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	

Serial #: 8VTN6S3, 9VTN6S3, BVTN6S3, CVTN6S3


 30/09/22



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

[illegible]

Bond debit at Sr. No. 131 Page No.
 I/F Sr. No. 82 Dt. 10/05/22

АИХАД АЗЕРБАЙДЖАН
ТӘЖІБІ БІЗНІС
5.3.2 нөсрүсү

Request Id: 352200193251		DECLARATION (To be signed by an Importer.)		Import Dept. Sr. No. & Date.: 3000096 - 30/09/2022	
With Customs House Agent		1. I/We declare that the contents of invoice(s) No.(s) 2110672852 dated 23/09/2022 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram 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.			
Without Customs House Agent		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) 2110672852 dated 23/09/2022 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/ am/ are not connected with the suppliers, manufacturers, as (a) Agent/ Distributor/ Indentor/ 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).			

* Strike out whichever is inapplicable.

(This declaration is digitally signed.)

(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/ Customs Clearance Permit.....
7. Certificate of Origin.....

J.C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976j

(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		
IGST Duty and Compensation Cess	69722.00		
Total Duty Amount	69722.00		

Transshipment Allowed under
Rules 29(2)(d) SEZ Rules 2006

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)

RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

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

RAJEEV
Officer

Request Id: 352200193251

With Customs*
House Agent

DECLARATION
(To be signed by an Importer)

Import Dept. Sr. No. & Date.: 3000096 - 30/09/2022

No.(s) 2110672852

dated 23/09/2022 of M/s.

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram
33AAACH1825Q22G335

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 23/09/2022 of M/s.
are in accordance with the invoice(s) No.(s) 2110672852 dated 23/09/2022
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, or any other 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,
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionary and
(b) Collaborator entitled to the use of the trade mark, patent or design
(c) Otherwise than as ordinary importers or buyers.

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


(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	69722.00		
Total Duty Amount	69722.00		

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

Transshipment Allowed under
Rules 29(2)(d) SEZ Rules 2006


RAJEEV SAXENA
Authorised Officer
COASTAL SEZ, KANDLA (U.P.)
P.O. NO. 10

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?isDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&isUnitUser=0&isAnnexure=false

10/10

QUINTuplicate COPY

Port Code of selling unit's SEZ: INCJS6

Port Code

Prior Entry Stamp

Import Decl. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INDEA6

S = Sea
A = Air
L = Land

3000096 - 30/09/2022

AAHPPS5320CH001

ECIPAN: 050801010/AAPCM5000N
GSTIN: 99AAFCM500012E (99)

SEZ Entry: Metlife Global Operations Support Centre Private Limited, 5th FL, 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

PACKAGES

QUANTITY

DESCRIPTION

Customs Tariff Heading

Nature or Duty

Assessable Value Under Section 14

Rate Basic

Amount Basic

C. E. T. Item

MRP per Unit if any

Amount Where the provisions of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply

Value for the purpose of Section 3 of Customs Tariff Act 1975

ADDITIONAL DUTY

Rate Basic

Amount Basic

Auxiliary

Auxiliary

Col: (11) + Col: (15) Rs.

TOTAL DUTY

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DECLARATION (To be signed by an Importer.)	
Request Id: 352200193251	Import Dept. Sr. No. & Date.: 3000096 - 30/09/2022
With Customs* House Agent	1. I/ We declare that the contents of invoice(s) No. (s) 2110672852 dated 23/09/2022 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hi-Tech SEZ, Sunguvarchatram 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.
Without Customs* House Agent	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) 2110672852 dated 23/09/2022 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 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).

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	69722.00		
Total Duty Amount	69722.00		

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

IO: 3000096 I.B. No: 49495 DATE: 30/9/22 DATE: 1/10/22	
SHIPMENT ALLOWED FROM SIPCOT-HITECH SEZ SUNGUVARCHATRAM TO <u>SEZ No 19</u> UNDER REGULATION 4 (JAWOF SEZ (CUSTOM PROCEDURE) REGULATION 2003, SEZ RULE 2006 SEZ (DELUITY) 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, Kancheepuram Dist	