MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1590

Goods Received Note

Date: 06 / 02/23

Name of S	Supplier Dell Interneutional Services Pho	t Ltel.	РО	No970	22-000	000430
Address	My siprat ghely park ramil Nac	du.	. Dat	e		
TIN No	33 AAACH1925Q22 G		. Inv.	No.21	0705	9.63
Mode of T	Fransport. Self		. Dat	e.26/	,	
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 + Bagpack	50	50	~	-	50
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	✓					
Name A	tion IT Assex	Security [MET	LIFE -	GOS	C
	TT	Name GAT	PENTH	ERIAL IN	707	
Departm		DATI	0.6/1	2/02211	19	140.
Signatur	·e	Signature		March	**********	

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-7/5

2110705063 20/11/03

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of Delitrople 2,130 + Person 20 20 - . 20

Principal interpretation of the property of the TE

D¢LLTechnologies



Desired Brands Report 2022

Importer Exporter Code : AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007: Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31,8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated

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

Tax Invoice

Original



Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA

201304 UP India JEETENDRA JHA

9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA

201304 ŲΡ India

JEETENDRA JHA 9560913344

Invoice No: 2110705963 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842104845

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN:

Ship to IEC/PAN:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Exemption Certificate No.: 17591535

Exemption Reason: Cust PO:

93022-0000004306

Special Economic Zone

Quotation No.: Payment Terms: Due Date:

Order Type: Salesperson: Shipping Method:

31414348/7 ZIN 90 Days Inv 26/04/2023 12 System order Vishmita V BY ROAD - CIF

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

ENTRY ALLOWED DATE 06 02 23

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA INWARD GIE No. 668 TIME 17:10 DATE 06 Security Sign.....

Receive

IFE - GOSC MATERIAL INWARD NO 3378

For Dell International Services India Private Limited

STOTEAL Digitally signed by DS TRUSTWEAVER AB 4 Date: 2023-01-20 18:10:06 UTC

On behalf of Amit Gupta(Authorized Signatory)

RAJEEV SAXENA



Authorised Office:

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/14, Dipressee Greens, Challaghata Village, Varthur Hobli, Domhur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-423-4026 (Tolf Free) www.dell.co.in

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

D&LL,Technologies



Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ Lated 8th Jan
2007: Paparud of 2007;,Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Shperambadar Taluk, Kancheepuram District, Tamil Nadu - 502106 ARN (LUT No.): AD330422000007Z dl. 01 April, 2022 Ship From State :TN

Tax Invoice

Amount

0.00 0.00

Original

Dell Order No: 842104845 Invoice Date: 20/01/2023 Customer No: 782878126 Invoice No: 2110705963

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	50	75,530.00	3,776,500.00 BASIC_C	CUSTOMS_DUTY INSWS IGST	0% 0%
		**			1651	0%
Windows 10 Pro (Includes Windows 11 Pro License) English		50				
OS Media Kit Not Included		50				
Keyboard Included		50				
E4 Power Cord 1M for India		50				
No Mobile Broadband Card		50				
Thank you for buying Delt		50				
No AutoPilot		50				
Custom Configuration		50				
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50				
Dell SupportAssist OS Recovery Tool		50				
ENERGY STAR Qualified		50 50				
Latitude Bottom Door		50				
Carry-In Service 12 Months						
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		50 50				
Dell Pro Silm Backpack 15 - PO1520PS - Fits most laptops up to 15"						
65W AC adapter, USB Type-C, TCO Gen9 compliant		50 50				
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		20				
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt		50				
Microsoft Office Trial(30 Days)		50				
Delt Client System Update		50				
Dell Digital Delivery Cirrus Client		50				
SupportAssist		50				
Dell Oplimizer		50				
Waves Maxx Audio		50				
Dell Power Manager		50				
Info Configuration Only		50				
No Anti-Virus Software		50				
Battery Carries 1 Year Warranty from Invoice Date		50				
No Resource USB Media		50				
Wireless Intel AX211 WLAN Driver Alder Lake		50				
M.2 256GB PCIe NVMe Class 35 Solid State Drive		50				
14.0" FHD (1920x1080) Anti Giare, Non-Touch, WVA, 250 nits, FHD IR		50				
Camera, WWAN		00				
Quick start guide		50		/		
Intel vPro Technology Enabled		50		/	1	
16GB, 2x8GB, DDR4 Non-ECC		50			1	
Prosupport Plus and Accidental Damage Service, 36 Month(s)		50			1/	^
ProSupport Plus and Next Business Day Onsite Service Extension, 24		50				
Month(s)						4
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		50			Ny	V
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		50				
Windows PKID Label		50				
EPEAT 2018 Registered (Gold)		50			1	.10
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		50		-	25	NO
58WHR, 4 Cell Battery Express Charge Capable		50			7/)	011
12th Generation Intel Core i5-1245U vPro, 12 MB cache, 10 cores, up to 4.40		50			V	
GHz Intel Gen 12 CPU label for Core i5 vPro enable		50		D	AJEEV SA	XEN
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		50 50		IV/	JOLLY ON	SELOOF
Shipping		50		Α	uthorised C	Hittel
only pung.		50			Oyvaen S.	E.Z.

ficer Oxygen S.E.Z. PLOT NO.-07, SECTOR-444, NOIDA (U.P.)

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

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

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





Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

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

Tax Invoice

Original

Invoice No: 2110705963

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842104845

Tag Nos.

75387V3, 8Q387V3, 7R387V3, GS387V3, 1Q387V3, GR387V3, 8R387V3, 2Q387V3, 4S387V3, GQ387V3, JQ387V3, 8S387V3, 5S387V3, 1R387V3, CQ387V3, 5R387V3, HS387V3, 4Q387V3, GQ387V3, GQ387V3, GQ387V3, GR387V3, HS387V3, HS387V3, HS387V3, HS387V3, HR387V3, HR387V3, SS387V3, HR387V3, SS387V3, HR387V3, SS387V3, HR387V3, HR3

PO# 93022-0000004306 IGST 18% AND IGST AMOUNT FOREGONE INR 679,770,00

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Delt 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.

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 sates 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, Dom'ur PO, Inner Ring Road, Bangalore 560 071

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

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

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobbi PO, Inner Ring Road, Bangalore 560 071 Telegraphy 7500/485/4126 (Toll Free) www.dell.co.in

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

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Page 3 of 3

, 1

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

ORIGINAL **DUPLICATE**

NOTE: This declaration shall not be required for goods imported as passengers Baggage, Goods imported for personal use upto value of Rs. 1000/-, Sample of no commercial valve, or where the goods are subject to specific rate of duty.

- Importer's Name and Address: MetLife Global Operations Support Center Pvt. Ltd., 12th Floor & 14th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
- 2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
- 3. Name and Address of the Agent, if any: NA
- 4. Description of Goods: Laptop Computer along with standard accessories
- 5. Country of Origin: India
- 6. Port of Shipment: INCJS6
- 7. AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93022-0000004306
- Nature of Transaction: Sale (Sale, Consignment, Hire, Gift etc.)
- 11. Invoice Number and Date: 2110705963 Dt. 20/01/2023
- 12. Invoice Value: INR 3776500.00
- Terms of Payment: ZIN 90 Days Inv 13.
- 14. Currency of Payments: INR
- 15. Exchange Rate: INR 1/-
- 16. Terms of Delivery: CIF
- Relationship between buyer and seller [Rule 2, (2)]: Not Related 17.
- 18. If related, what is the basis of declared value: NA
- Conditions or Restriction attached with the sale [Rule 4, (2)]: NA
- Valuation Method Applicable: [See Rule 4 to 8]: Rule 3
- 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
- Assessable Value in INR 3776500.00
- Pervious imports of identical / similar goods, if any: Nil
 - (a) Bill of Entry Number and Date: -
 - (b) IGM Number and Date: -
- 24. Any other relevant information (Attach separated sheet, if necessary): NA

DECLARATION

1. We hereby declare that the information furnished above are true, complete and correct in every respect,

We also undertake to bring to the notice of proper officer any particulars which subsequently come to our knowledge which will have a bearing on valuation.

Place: Noida Date: 24/01/2023

FOR CUSTOM HOUSE USE

- 1. Bill of Entry Number and Date:
- 2. Valuation Method Applied (See Rule 4 to 8)
- 3. If declared value not accepted, brief reasons:
- 4. Reference number and Date of any previous decisions / ruling:
- Value Assessed:- INR 3776500.00

O. Assistant Commissioner

Signature of Importe

Authorised Officer Oxygen S.E.Z.

PLOT NO - DT SEC

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	(.T.C. Lios	Total			->	s. No					55 BOX	-	Description		.00			7	7	QUIN
	nse or C.C.	NR			INR	Сиптелсу	160	Gros			AS	+	 		PACKAGES		Vessel's Name/ Agent's Name	INDEA6	Port Code	QUINTUPLICATE
	.P. No. & D	37			37	invoice Value(FC),(CIF)	160.4 KGS	Gross Weight			AS ADDRESSED 1	0	Numbers	SR.		,	lame/ Ager		> w	
	hate/ Part & Aut	3776500.00			3776500,00	ue (CIF)					NUMBERS	-	Unit Code		۵		it's Name	Land	S=Sea A=Air	Рү
	k S.No / O hority, Nan					_	-				RS NOS	0	, ₹ 8		QUANTITY					
	ne of Pers	0.00				Freight					Frank Albert	+	S ber	ght/	-		П			
	LT.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)	0.00				insurance	Fifty Five BOXES	Total Number Of Packages (in words)			DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	σ	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		Rotation No. & Date		Prior Entry Stamp	Port Code of selling unit's SEZ: INCJS6
	to License				INR	Currency Code	BOXES	ckages (in			(LAPTOP) (8471301		separatel re applicat	4		Г	H		Stamp	lling u
	/ C.C.P. (in				1.0000	Exch.		words)			I0) - Capit		Se S				Line No.			nit's SE
	case of Letter of										84713010 al 024/20058	1	Exemption Notification No. & Year	Heading	Customs		-			Z: INCJS6
	=======================================	00.0 /00.0				Agency Commission @	L	Ц			AA	8	Code				P			ILL OF
	De	0					Import Clerk		AD Code: N		3776500.00 (Rs. Thirty Seven Lakh Seventy Six Thousand Five Hundred Only)	9	Customs Act. 1962	Assessable Value Under Section 14		INCJS6	Port of shipment	3000039 - 25/01/2023	Import Dept. S.No & Date	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
	Debit P.D. A/c No	0.00				Misc. Charges		П	o Outw		AIDC:						li	25/01/20	S.No & Da	OME CC
	No.					Total (In Ra			No Outward Remittance Involved		0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0	10	Auxiliary	Rate Basic	CUSTOMS DUTY		Cou			NSUMPTION
		3776500.00			3776500.00	Total Value (In Rupees)			ice Involve		0.00	=======================================	Auxiliary	Amount Basic	ΤΥ	India(IN)	Country of Origin	AAHPP5532DCH001	Custom House Agent Code	(Zone to
	Stamp for					Landing Charges (Rs.)	Forg	Customs Duty other than IGST	ğ		84713010	12	Exemption Notification No & Year	Item	C, E, T		& code	IEC.		Zone Transfe
	collection					s	Forgone: 0.00	ity other th			N _A	12A	any	MRP per Unit. if			0	PAN: 050	Import	3
	Stamp for collection/ FREE No. & Date					Asses (In		an IGST	- Tot		NA.	12B	any	Amount Of Abate-			ountry of C	BIN: NA 8010110/A	Importer's Code & BIN	
This E		3776500	N.B.	differe We re	3776500,00 docum	Assessable Value 200 (In Rupees)			al Duty:679770		3778500.00	13		Ω	Value for the purpose of Section 3 of Customs Tariff Act 1975		Country of Consignment (if different) and Code	BIN: NA BIN: NA BIN: NA BECIPAN: 0508010110/AAFCM5000N GSTIN: 05AAFCM5000N1ZE (09)	BIN	
This BOE Form is Digitally Signed & Goods A	30E Form is Digitally 72023 30E Form is Digitally 701/2023		inately make the san :- Where a declaration ribed form shall be fi	or declare mach who had price, value, qua	dated - are in according to the control of the cont	L NO (Dependent	OAYS	The state of the s	Six Lakh Sev		×	\neg	section(2) of section 4A of the Central Excise Act, 1944 apply		use of Section 3 of riff Act 1975		nt) and Code	SEZ Entity: N	lm	S
y Signed & Goods Allowed Offi	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 28(01)2023 This BOE Form is Digitally Signed & Assessed by RAJEEV SAZEVA, SEZ Authorised Officer on 25(01)2023	OREDANIE	יווויינים אופעי ודומפי ודים same known to the Commissioned of Customs. N.B.: Where a declaration is this made by בורה לאינות אינות המשפעה adeclaration in the prescribed from shall be furnished by וואר מיינות אינות אינות המשפעה של מיינות המשפעה שליינות המשפעה של מיינות המשפעה שלים מיינות המשפעה של מיינות המשקעה של מיינות המשפעה של מיינות המשפעה של מיינות המשקעה של מיינות המשק	z.) we undade that it with have not received any other documents of information showing a different, price, view, quantify or description of the said goods and that it any time hereafter, if who exercise any observations are supported to the said sould be supported to the said	No dated - are in accordance with the house to good in proceed 20/01/2023 and other countries presented herewith.	2[OT NO (Described by the Custom House Agent)	UNY YOU AND NOIDE	on S F ZIGST&C	Total Duty:679770 - Six Vakin Seventy Nine Thousand Seven Hundred and Seventy	SAXENA SAXENA	18% IGST 001/2017 III369 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITIONAL DUTY		Bill o	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Ubar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request ld:352300020170 / Page: 1 / 1
Toward provision by	JEEV SAXENA,	ROSS	iner of Customs. In House agents the goods cover	ier documents of iid goods and that a different state	110705963 date	n House Agent)	1.07787 Palde	IGST & Compensation Cass Duty	Seven Hun	7	679770,00 0,00	15	Auxiliary	Amount Basic	VIV		Bill of Lading No. & Date	Operations Support Center of No. 7, Sector 144, Noida, Pradesh, India PRIVATE	hether Governm	352300020
3.	SEZ Authorised Officer		s a declaration in the red by this Bill of Entry.	at if any time hereafter, // of facts // We will	ed 20/01/2023 and other	ed against Bill of Conding	00	ess Duty	dred and Seventy		679770.00	16	Col. : (15) Rs.	Col. : (11)	TOTAL DUTY	10	ate	r Private Limited, 11, 12 Nolda - 201304, Uttar	ent or Private	1170 / Page: 1/1



(To be signed by an Importer.) DECLARATION

Import Dept. Sr. No. & Date.: 3000039 - 25/01/2023

Request ld: 352300020170

House Agent

With Custom

1. If We declare that the contents of involce(s) No.(s) 2110705963
dated 20/01/2023 of M/s.
SEZ Entity: Dell International Services India Private Limited Ma.A. SIPCOT Hitesh SEZ, Sunguvarchatram Post, Kanchespuram, 33AAACH92502ZC6(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.

House Agent

Without Custom*

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

are in accordance with the involce(s) No. (3) 21/10705963 dated 20/01/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

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

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

4. If We am' are not connected with the suppliers, manufacturers, as (a) Agent/ Distribution indented. Branch's Subsidiary/ Concessionatic, and (b) Collaboration entitled to the use of the trade mark, patent or pelajor. (c) Otherwise than as ordinary importers or buyers.

(This declaration is digitally signed.) (c) Otherwise train as ordinary importers or buyers, (c) Otherwise train as ordinary importers or buyers, (c) We declare that the method of involcing has not changed since the date on which my an books of accounts and or agreement with the suppliers were examined previously by the Outlon Pouse(s).

Strike out whichever is inapplicable.

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

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVTLTD.M4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

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

2/01/23

01/2023.	This BOE Form is Digitally Signed & Goods Allowed provided by SESHAGIRISRIPAMAMURTHY, SEZ Authorised Officer on 27/01/2023.	GIRISRIRAMAMURT	This BC SESHA								_							
ARG, on behalf of SEZ Entity	This BOE Form is Digitally Signed & Submitted by NEHA GARG, 2801/2023 This BOE Form is Digitally Signed & Assessed by RAJREN AND on 25/01/2023	his BOE Form is Digitally Signed & 5/01/2023 his BOE Form is Digitally Signed & n 25/01/2023		Stamp for collection/ FREE No. & Date	collection/	Stamp for		A/c No.	Debit P.D. A/c No.		.etter of	P. (in case of L	License/ C.C.	I.T.C. License or C.C.P. No. & Date/Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.G.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	ity, Name of P	Date/ Part & S Author	or C.C.P. No. &	.C. License o
TAL	LOPE		3776500				3776500.00		0.00	.00	0.00/ 0.00	,		0.00	0.00	3776500.00		Total INR
begents a declaration in the governed by this Bill of Entry.	N.B Where a declaration is this made by Jos Common the Second of the declaration in the prescribed form shall be furnished by the Industry the Books of the Second by this Bill of Entry.	Where a declaration is	N.B.:-									-						
nehts of information showing a sand that if any time hereafter. If ant state of facts I/ We will istoms.	The vive uses are used in were invertible to the control of the co	t, price, value, quantil t, price, value, quantil eive any documents fi ately make the same l	different We rece															
163 dated 20/01/2023and other	No dated - are in accordance with the Invoice No. 2110705963 dated 20/01/2023 and other 3776500.00ccuments presented herewith.	ated - are in accordan ants presented herewi	No da 3776500.00docume				3776500.00					1.0000	INR			3776500.00		1 NR
Agent)	(Declaration to be signed by the Custom House Agent) 1. If We declare that the contents of this Bill of Entry for goods Imported against Bill of Landing	 Declaration to declare that the con 	Assessable Value (In Rupees) 1, I/ We	Assessa (In Ru		Charges (Rs.)	fallue rees)	Total Value (In Rupees)	Misc. Charges	@ S	Agency Commission @	Rate	Code	Insurance	Freight	Value		S. No Currency
79770.00	NO .07 SECTOR 1144, NOIDA (V. Fargone : 679770.00	7 SECTOR 14	0-0N TO 19		Forgone: 0.00	Forg			Clerk	Import Clerk	anding/		OXES	Firty Five BOXES	-	100	moine Value/Er	3
tion Cess Duty	IG\$T-&\Compensa	Oxygen a		IN IGST	ly other tha	Customs Duty other than IGST						8)	kages (in word	Total Number Of Packages (in words			Gross Weight	
n Hundred and Seventy	Total Duty:679770 1814 64 to Savehiy Wife Thousand Seven Hundred and Seventy	AM BAKO BAVON	Duty:6797791	Tota			e involved	AD Code: No Outward Remittance Involved	ode: No Out	AD C		_						
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679770.00 679770.00	18% IGST 001/2017 III360 0% SWS IGST 013/2018	NA O	3776500,00	NA	NA	84713010	0.00	00 n xx AIDC : 011/2021 17 0% reSWS Customs 10% y)	3776500.00 (Rs. Thirty Seven Lakh Seventy Six AIDC Thousand Five Hundred Only)		84713010 NA 024/20058		_APTOP [84713010] - C	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	NOS SO	1 NUMBERS	AS ADDRESSED	55 BOX
5 16	14 15	13A	13	12B	12A	12	=======================================	ā				+		c		-		
	Auxiliary	Section 4A of the Central Excise Act, 1944 apply	Section 4 A of the Central Excise Act. 1944 does not apply	any	Į.	Notification No & Year	ary	Auxiliary				Notific No. &	applicable	Exim Scheme Code, Where applicable	etc.	ω	_	-
Sic Col.: (11)	Basic Basic	provision of sub- section(2) of	the provisions of Sub-section(2) of	Of Abate- mene, If	Unit, if		Basic	Basic	Under Section 14 Customs Act. 1962	Under S	Exemption Duty	Exem	eparately)	R.I.T.C. Number (Give detail of each class s	e Volume	No. Unit Code	Marks &	No. &
TOTAL DUTY	TIONAL DUT	is of Section 3 of FAct 1975	Value for the purpose of Section 3 of Customs Tariff Act 1975	Amount		C. E. T.	Amount	CUSTOMS DUTY	No Volum	ure Access		Customs		DESCRIPTION	QUANTITY	\top		PACKAGES
			,				India(IN)		5	INCJS6								
No. & Date	Bill of Lading No. & Date	and Code	Country of Consignment (if different) and Code	untry of Co.	S	& code	Country of Origin &	Coun	ment	Port of shipment		No.	Line No.	Rotation No. & Date		ent's Name	Vessel's Name/ Agent's Name	Vess
t Center Private Limited,11, 12 Noida, Noida - 201304, Uttar ATE	SEZ Entity; MetLife Global Operations Support Center Private Limited,11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Nolda, Nolda - 201304, Uttar	SEZ Entity; Me and 14 Floor,	BIN: NA BIN: NA BIN: NA GSTIN: 0508010110/AAFCM5000N GSTIN: 00AAFCM5000N17F (00)	BIN: NA 8010110/AA	PAN: 0508	IEC.	AAHPP5532DCH001		3000039 - 25/01/2023	3000						E Land		INDEA6
overnment or Private	Importer's Name & Address Whether Government or Private	Impor	BIN	Importer's Code & BIN	Importe		Custom House Agent Code		Import Dept. S.No & Date	dul			tamp	Prior Entry Stamp		S = Sea A = Air		Port Code
00020170 / Page: 1/1	SEZOnline Request Id:352300020170 / Page: 1 / 1	SEZ			اً ا	Zone Iranster)		DILL OF ENTRY FOR HOME CONSUMPTION (Zone to	TOX HOME C	OF EMINI	JS6	SEZ: INC.	ling unit's	Port Code of selling unit's SEZ: INCJS6		-		DUPLICATE COPY
					1	-		MOTORILION	ESE LONE	VE ENTRY	BIII							



Import Dept. Sr. No. & Date.: 3000039 - 25/01/2023 1. If We declare that the contents of involce(s) No.(s) 2110705963
deted 20(0/140325 of Mis.

SEZ Entity; Dell International Services India Private Limited M-4, SIPCOT Hitter SEZ, Sunguvarchatram Post, Kanchespuram
33AAACH1925QZG(33)
and of other documents relating to the goods covered by the said involce(s) and presented herewith
are fure and correct in every respect. If 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 Houre(s). 2. If Vive declare that If 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, If we discover any information showing a different state of ideas, If 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 are in accordance with the invoice(s) No.(s) 2110705963 dated 20/01/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 4. If We am/ are not connected with the suppliers, manufacturers, as:

(a) Agent/ Distributor/ Indered Farenby Subsidiary/ Concessionaira, and

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

(c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION Request Id: 352300020170 With Custom* House Agent House Agent Without Custom*

Passed out of customs charge (On duplicate copy only) Proper Officer Appraising group Central Exchange Unit

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

Trade return I.A.D.

M.C.D. Manifest Posting

Daily List Revenue Posting

Date of receipt in:

(FOR CUSTOM HOUSE USE)

Strike out whichever is inapplicable.

Documents presented with Bill of Entry: Check here additional documents required

(This declaration is digitally signed.)

Actual designation to be indicated)

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

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

7. Certificate of Origin.

4. Insurance Memo/ Policy.

Packing List. 3. Bank Draft.

1. Invoice...

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
unt in Duty Payment in	INR			
Duty Amount in	N.	00:00	679770.00	679770.00
	Duty Type	Customs Duty Other than IGST	GST Duty and Compensation Cess	Total Duty Amount

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

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We receive any dicutarisats from the importer showing a different side of facts if We will immediately nake the same known to the Commissioner of Customers. N.3.: "Where a declaration is this made by the Quistom House algoritis a declaration in the prescribed from shall be famished by the importers of the genuts covered by this Bitl of Entry, the South of the genuts covered by this Bitl of Entry, the South of the genuts covered by this Bitl of Entry, the South of the genuts covered by this Bitl of Entry, the South of the genuts covered by this Bitl of Entry, the South of the genuts covered by this Bitl of Entry, the South of the sout	ă.															
any documents from the importer showing a different select of tects if the will y nake the same known to the Commissioner of Customs. The same known to the Commissioner of Customs the same selection in the ere of sectar size it disk made by the Custom House agents a deplaration in the form shall be simisted by the importers of the goods covered by this Shird Entry form shall be simisted by the importers of the goods covered by this Shird Entry.	This ROE	for collection! FREE No. & Date	Stamp for collec	(1)	:	Debit P.D. A/c No.	Det	34,	case of Letter :	e C.C.P. (in	ebited to Licen Date)	LTC, 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, Nemo of Person to whom Issued, No. & Date)	/ O.G.L. No. Name of Pen	e/ Part & S.No Authority, J	C.P. No. & Date	loense or C
any documents from the limpoter showing a different state of facts if we will y nake the same form to the Commissioner of Customs. The same form to the commissioner of Customs are a declaration in the term a declaration in the marke by the Custom House agents a declaration in the form shall be furnished by the importers of the goods covered by this Bill of Entry.	3776500			3776500,00	3776	0	0.00	0.00/0.00		,	,	0.00	0.08	3776500.00	3776	Total INR
rice, value, quantity or description of the said goods and that if any time hereafter	We receive immediates N 3 :- Wh prescribed															
No dated - 40 in accordance with the Invoice No. 2110705963 dated 20/81/2023end other 3776500.00 documents presented the width. 2. If Vide declare that If Vide have not received any other documents or information showing a	No date: 3776500,00documents 2. I/ We di		1	3776500.00	3776			,		1,0000	NR.		,	3776500.00	3776	No.
(Declaration to be signed by the Custom House Aggent) 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing	Assessable Value (in Rupees) 1. II We ca	Asse (k	Charges (Rs.)		Total Value (In Rupees)	ges sc.	Misc. Charges	Agency Commission @		cy Exch.	Surrency Code	Insurance	Freight)	mency Value	S. No Currency
Forgone : 679770.00		9,00	Forgone: 0.00				Import Clerk	_	1	7	Fifty Five BOXES	Fift			160,4 KGS	
IGST & Compensation Cess Duty		Duty other than IGST	Customs Duty oth	Cus						in words)	lotal Number Of Packages (in words)	Total Nurribe			Gross Weight	Gr
Six Lakh Seventy Nine Thousand Seven Hundred and Seventy Only	Total Duty:679770 Si	 ਨਾ		voived	emittance In	Outward Re	AD Code: No Outward Remittance Involved						a lidaki ila kabalaki kacalari kabalaka			
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13Å 14 15	13	128	12 12A		===	10	50	DX	-			0	- C			+
Auxiliary Auxiliary	Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	mene, any	433			Auxibary	Customs Act. 1962	Code	Exemption Notification No. & Year	able	dass separat , Where applic	(Give detail of each class separately) Exim Scheme Code, Where applicable	Volume Number etc.	òde	25.65	Description N
Where the Rate Amount Col.:(11)	t Col. 9+C0. 11 Where the provisions of pro	Amour Of Abat	MRP per		Amount Basic	Rate Basic	Assessable Value		Heading		Number	R.I.T.C. Number	Weight		2 SS	
(Section 3 of ADDITIONAL DUTY TOTAL DUTY	Value for the purpose of Customs Tariff Ac	+	FT		CUSTOMS DUTY	cusi			Customs		PTION	DESCRIPTION	TA	CUANTITY	6	PACKAGES
				India(IN)	Inc		INCJS6				_					
nd Code Bill of Lading No. & Date	Country of Consignment (if different) and Code	Country of	GOSIN:	Country of Crigin & code	Ссилtry of		Port of shipment	Po		Line No.		Hotetion No. & Date		Name	Vessel's Name/Agent's Name	Vessel's
SEZ Entity: Met.lie Global Operations Support Center Private Limited, 11, 12 and 14 Ficor, Tower 2, Piot No. 7, Sector 144, Noida, Noida - 201304, Ultar Prabash, India PRIVATE	BIN: NA BEC/PAN: 055805110/AAFCN5050N	BJN: NA	IEC/PAN:	H001	AAHPP5532DCH00		3000039 - 25/01/2023				•			and	, u	INDEA6
imputer's Name & Address Whether Government or Private	S B	Importer's Code & BIN	lmi	gent	Custom House Agent Code		Import Dept. S.No & Date				Prior Entry Stamp	Prior		Sea	S = Sea	Port Code
SEZOnline Request Id:352300020170 / Page: 1 / 1									: INCJS6	mit's SEZ	of selling	Port Code of selling unit's SEZ: INCJS6			QUINTUPLICATE COPY	ATUPLIC

1. If We declare that the contents of invoice(s) No.(s) 2110705963
1. If We declare that the contents of invoice(s) No.(s) 2110705963
1. If We declare that the contents of invoice(s) No.(s) 2110705963
1. If We declare that the contents of invoice(s) No.(s) 2110705963
1. If We declare that the contents of invoice(s) and invoice(s) and presented herewith and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect. 2. If We declare that If we have not received and do no know of any other documents, or information showing a different including hocal payments, whether as commission or ofkerwise quantity or description of the said goods and that if at any time hereafter, if we discover any information showing a different state of the said goods and that if it will immediately make the same known to the Commissioner of Customs. are in accordance with the invoice(s) No.(s) 2110705963 dated 20/01/2023 and char documents presented inequality. We also dedebase has the connents of the above mentioned invoice(s) and documents are true and correct in every tespect. 1. If We declare that the contents of this Bill of Entry for goods imported against Eill of Lading No. - dated -(To be signed by an Importer.) DECLARATION Request Id: 352300020170 Without Custom* House Agent House Agent

If We deciare that goods covered by the Bill of Entry have been imported on out-right jurchase/ consignment account.

4. If We and are not connected with the suppliers, manufacturers, cs: (a) Agent'D Distributor's finderine 'Branch' Vibosidiany' Concessionative and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.

If We destare 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

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

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVTLTD.M.4, SIPCOT INDUSTRI AL FARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUR, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT)

TE NO: 3600039 T.B.NO: 50 10)

DATE: 25/1/23 DATE: 27/1/23 TOT-HITECH SEZ SUNGUVACHATTRAM PRANSHIPMENT ALLOWED FROM

TO HANDOVER THE PACKAGE TO THE AUTHORISED REGULATION 2003, SEZ RULE 2006 SEZ (DELLUNIT) NOF SEZ (CUSTOM PROCEDURE)

S. SRIRAMA MURTHY

Superintendent of Customs (Prev) SIPCOT HI-Tech SEZ

3045)2006 SEZ-Jul

> UNDER REPRESENTATIVE OF SEZ IMPORTING UNIT TO SE2- 10109

Authorised Officer

Sriperumbuthur Taluk, Kanchipuram Disf