MetLife Global Operation Support Center Pvt. Ltd.

GRN Ño.	Goods Received Note			Date	.1110	(22	
Name of S	Supplier Dell guternational Services pu	of Lot	1	PO	No.930	22-00	6600 428
Address.	May sipeat industrial Park, Jamil 16	why		Date	e 	********	
	33 AAA CH 1925 022 Ch				No.211		29
Mode of T	Transport Self (Blue dant)			Date	eylo		
S. No.	Description of Goods	Qty. as per Ir		ctual Qty. lecd.	Difference	Qty. Not Accepted Due to Reject	Qty. Accepted
01	Dell Latitude 5430	04		04	-	-	04
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Received	I & Checked by : Se	curity	Dep	artm	ent:		
Name A	nisuath Looth' RayPut			MET	LIFE		
Designat	ion IT Alact		SATE		TERIAL RY NO	333	
Departme	ent. IT	ame		111		2	7:40

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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
- Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram 2. Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
- Name and Address of the Agent, if any: NA 3.
- Description of Goods: Laptop Computer along with standard accessories 4.
- 5. Country of Origin: India
- Port of Shipment: INCJS6 6.
- AWB B/L Number and Date: NA 7
- IGM Number and Date: NA 8.
- Contract Number and Date: 93022-0000004282 9.
- Nature of Transaction: Sale 10. (Sale, Consignment, Hire, Gift etc.)
- Invoice Number and Date: 2110673229 Dt. 24/09/2022 11.
- Invoice Value: INR 387344.00 12.
- Terms of Payment: ZIN 90 Days Inv 13.
- Currency of Payments: INR 14.
- Exchange Rate: INR 1/-15.
- Terms of Delivery: CIF 16.
- Relationship between buyer and seller [Rule 2, (2)]: Not Related 17.
- If related, what is the basis of declared value: NA 18.
- Conditions or Restriction attached with the sale [Rule 4, (2)]: NA 19.
- Valuation Method Applicable: [See Rule 4 to 8]: Rule 3 20.
- Cost and Service not included in the invoice value: 21.
 - (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 387344.00
- Pervious imports of identical / similar goods, if any: Nil
 - (a) Bill of Entry Number and Date: -
 - (b) IGM Number and Date: -
- Any other relevant information (Attach separated sheet, if necessary): NA 24.

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

- Bill of Entry Number and Date:
- Valuation Method Applied (See Rule 4 to 8) 2.
- If declared value not accepted, brief reasons: 3.
- Reference number and Date of any previous decisions / ruling: 4.
- Value Assessed:- INR 387344.00

A. . Assistant Commissioner

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

Signatu

RAJEEV SAACHA
Authorised Office
Oxygen S.E. Coloa(U.P.)
PLOT NO-07 SCATCO

D LLTechnologies

Importer Exporter Code : AAACH1925O Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AÄACH1925Q 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, Sunguvarchairam Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106

ARN (LUT Na.): AD330422000007Z dt. 01 April, 2022 Ship From State :TN



Original

Billing Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATÉ LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLO I NO. 07 SECTOR 144 NOIDA 201304 UP

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR Ř PRIVATÉ LIMITED ITI ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA 201304 UP

JEETENDRA JHA 9560913344

India

9560913344 Invoice No: 2110673229

JEETENDRA JHA

Customer No: 782878126

Dell Order No: 842075478

BY ROAD - CIF

Page 1 of 5

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

Ship to IEC/PAN:

Cust PO;

Quotation No.:

India

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N

AAFCM5000N Exemption Certificate No.: 17591535 Exemption Reason: Special Ec Special Economic Zone

93022-0000004282 31336817

Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:

Payment Terms:

Due Date:

ZIN 90 Days Inv 29/12/2022 24/09/2022 INTERNATIONAL CARRIER 12 System order Rosy Chawla

Thanks for placing order on Dell, Your Order is involced. Please find attached digitally signed Invol

OXYGEN BUSINESS PARK PVT. LTL SEZ. PLOT NO. 7. SECTOR-144, NOIDA
INWARD GIE NO DATE 11.110 2.26
TIME MARCHARD GIE NO DATE 11.110 2.26 Security Sign. Budy RAJEEV SAXENA Authorised Officer PLOT NO. -07, SECTOR-144, NOIDA (U.P.)

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-09-24 16:09:18 UTC

On behalf of Amit Gupta(Authorized Signatory)

METLIFE - GOSC MATERIAL INWARD GATE ENTRY NO..... SECURIT'



PANDO DAVA PLOT NO -01 SEUTE

DCLLTechnologies

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, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106

ARN (LUT No.): AD330422000007Z dt. 01 April, 2022 Ship From State 'TN

Tax Invoice

Page 2 of 5

Amount

0.00

0.00

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 India

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 17 SECTOR 144 NOIDA

201304 UP India

JEETENDRA JHA 9560913344

Net

9560913344 Invoice No: 2110673229

JEETENDRA JHA

Bill To GST Reg. No.: 09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N

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

Exemption Certificate No.: Exemption Reason: Cust PO:

Quotation No.:

AAFCM5000N

17591535 Special Economic Zone 93022-0000004282

31336817

Payment Terms: Due Date:

Customer No: 782878126

Invoice Date: Delivery Type:

Order Type: Salesperson: Shipping Method:

Unit Price

ZIN 90 Days Inv 29/12/2022 24/09/2022

387,344.00 BASIC_CUSTOMS_DUTY

INTERNATIONAL CARRIER 12 System order Rosy Chawla BY ROAD - CIF

Tax type

IGST

Rate

0% 0%

Dell Order No: 842075478

Description	Place of Supply	HSN/SAC	Quantity
Dell Latitude 5430 CTO Base	UTTAR	84713010	4
	PRADESH		
	(09), IN		
Windows 10 Pro (Includes Windows 11 Pro License) 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, Khemer, 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 taptops up to 15"			4
17-1265U vPro, Intel Iris Xe Graphics, Thunderbolt			4
65W Type-C Adapter, Rugged			4
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard			4
Microsoft Office Trial(30 Days)			4
Dell Client System Update			4
Dell Digital Delivery Circus 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 PCte NVMe Class 35 Solid State Drive			4
14.0" FHD (1920x1080) Ami Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN			4
Quick start guide			4
Intel vPro Technology Enabled			4
16GB, 2x8GB, DDR4 Non-ECC			4
CyberLink PowerDirector 365 Business &			4
PhotoDirector 365 - 12 Month Subscription			
Prosupport Plus and Accidental Damage Service			4

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



A SEE BOOK OF THE SECTION OF THE SEC

D¢LLTechnologies

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F No. 81/12007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No. 81/12007/SIPCOT-SEZ
DT 31.8.2012, Merger ref. F.
No. 81/12007/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:

9560913344

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

Shipping Address:

9560913344

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. (17 SEC. FOR 144 NOIDA 201304 UP India JEETENDRA JHA

Invoice No: 21106732	229	Customer No:	782878126	Dell Order No: 842075478	Page 3 of 5
Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Exemption Certificate No.: Exemption Reason: Cust PO:	09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N 17591535 Special Economic Zone 93022-000004282 31336817		Payment Terms: Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	ZIN 90 Days Inv 29/12/2022 24/09/2022 INTERNATIONAL CARRIEF I2 System order Rosy Chawla BY ROAD - CIF	3

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 17-1265U (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					

| INR | Subtotal | 387,344.00 | BASIC_CUSTOMS_DUTY - 0% | 0.00 | INSWS - 0% | 0.00 | ISST - 0% | 0.00 | IGST - 0% | 0.00 | IGST

Rupees Three Hundred Eighly Seven Thousand Three Hundred Forty Four and zero Peise ANENA RAJEEV SALENA

Tag Nos. HQGQ6S3, GQGQ6S3, FQGQ6S3, JQGQ6S3

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

PO# 93022-0000004282 IGST 18% AND IGST AMOUNT FOREGONE INR 69721.92



RAJEEV SAXENA Authorised Diliter Oxygen S.E.Z. PLOTNO-07, SECTOR-108, HOIDARD P.)

D&LLTechnologies

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, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD330422000007Z dl. 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 PRIVATÉ LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO 07 SECTOR 144 NOIDA 201304 UP India JEETENDRA JHA

Shipping Address:

9560913344

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT LTD (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATÉ LIMITED IT/ ITES SEZ 12 I H AND 14 I H FLOOR, TOWER 2 PLOT NO 07 SECTOR 144 NOIDA 201304 UP India JEETENDRA JHA

9560913344 Invoice No: 2110673229

Customer No: 782878126

Dell Order No: 842075478

Page 4 of 5

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

Exemption Reason:

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Exemption Certificate No.: 17591535 Special Economic Zone

93022-0000004282

Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:

Payment Terms:

Due Date:

29/12/2022 24/09/2022 INTERNATIONAL CARRIER

ZIN 90 Days Inv

12 System order Rosy Chawla BY ROAD - CIF

Cust PO: Quotation No.:

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 Duly 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

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 Weave on bahalf of Deli International services India Private Limited. For visible signature, please refer to the cover

page of the original copy of the invoice.

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

D&LLTechnologies

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

Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD330422000007Z DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated dt. 01 April, 2022 Ship From State :TN 14.10.14

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

Shipping Address:

9560913344

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 Invoice No: 2110673229

JEETENDRA JHA

Customer No: 782878126

Dell Order No: 842075478

Page 5 of 5

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

09AAFCM5000N1ZE 09AAFCM5000N1ZE AAFCM5000N AAFCM5000N

Due Date: Invoice Date: Delivery Type:

Trade/Legal Name:

M-4, SIPCOT Industrial Park,

Dell International Services India Pvt. Ltd.

ZIN 90 Days Inv 29/12/2022 24/09/2022 INTERNATIONAL CARRIER

Ship to IEC/PAN: Exemption Certificate No.: 17591535

Special Economic Zone 93022-0000004282

Order Type: Salesperson: Shipping Method:

Payment Terms:

12 System order Rosy Chawla BY ROAD - CIF

Exemption Reason: Cust PO: Quotation No.:

31336817

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, Bangalore - 560 071

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

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

GLOBAL

Packing Slip

This is not an invoice

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

Sold

To:

JEETENDRA JHA (SEZ UNIT) OXYGEN BUSINESS PAR K PRIVATE LIMITED IT/ ITES SEZ 12TH AND 14TH FLOOR, TOWER 2 PLOT NO. 07 SECTOR 144 NOIDA

Ship To:

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

NOIDA UP, CN, 201304 9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004282

Rosy Chawla

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2022-09-24

2022-09-26

BDEL

842075478

Delivery Terms

PO# 93022-0000004282 IGST 18% AND IGST AMOUNT FOREGONE INR 69721.92

			IN	THIS SH	IPMENT:842075478	
Ship Qty.	Tracking	SKU Number	r Item Number		Item Description	VPN Number
4	842075478	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		555-BHIC			Wireless Intel AX211 WLAN Driver Alder Lake	
		619-AQGN			Windows 10 Pro (Includes Windows 11 Pro License)	
		658-BSRB			Waves Maxx Audio	
		883-10171			Battery Carries 1 Year Warranty from Invoice Date	
		379-BBEP			Thank you for buying Dell	
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 2 nits, FHD IR Camera, WWAN	250
		340-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia	ì,
		340-CKSZ			Arabic, Spanish) No AutoPilot	
		400-BNJV			M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		430-XXYG			No Resource USB Media	
		555-BHHU			Intel AX211 WiFi 6e 2x2 AX+ BT 5.2	
		709-BCHC			Carry-In Service 12 Months	
		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	THE GL
		658-BDVK	/ 1)·	I	Dell Power Manager	1× 10/10
		658-BFDQ	(oxy)	1	Windows PKID Label	ET!
		199-BIQN	HI		ProSupport Plus and Next Business Day Onsite Service	15.8 A. S. J. T. V.
	,	370-AFVQ	20/09/		nitial 16GB, 2x8GB, DDR4 Non-ECC	:.
		658-BEQP	0-1	LOAY	Selventimizer	

650-AAAM

RAJEEV SAXENOStimizer

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

RAJEEV AVENA Authorised Officer Oxygen S E S

VPN Number

658-BEOK . Dell SupportAssist OS Recovery Tool

525-BBCL SupportAssist

817-BBBB **Custom Configuration**

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

460-BDNI V1HH2

Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops

up to 15"

Serial #: FQGQ6S3, GQGQ6S3, HQGQ6S3, JQGQ6S3

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

This completes your order.

842075478

Receiver Name/ Company Stamp

Receiver Signature

Remarks

IC No.



RAJEEV SAXENA Authorised Owicer Authorised Owicer Oxygen S. E. Z. Oxygen S. E. Z. PLOT NO. CI. SE

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Import Dept. S.No & Date Custom House Algent Importer's Code & BIN	If Government or Private	mporter's Name & Address Whethe	5	ode & BIN	importer's Co		m House Agent Code	70	Import Dept. S.No.			de.	Prior Entry Stamp		S=Sea	Port Code	Port Code
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Import Dept. Sr. No. & Date.: 3000095 - 30/09/2022 instruction and a private Limited M.4. SIPCOT Hitsech SEZ, Sunguvarchatram Post, Kanchespuram, 33AAACH192502ZG(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. THONS SUN 3. If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment 2. If We declare that If we have not received and do no know of any other documents, or information showing a different price, value (including) local paryments, whether as commission or deterwise quantity or description of the said goods and that if at any time hereaffar, If we discover any information showing a different state of facts, If we will immediately make the same known to the Commissioner of Customs. are in accordance with the invoice(s) No.(s) 2116673229 dated 24/09/2022 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. (This dec If We declare that the method of invoicing has not changed since the date on which myl our p and or agreement with the suppliers were examined previously by the Custom Ho. 4. If We am' are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indented Parento' Rusidiary/ Concessionaine, and (b) Collaborator entitled to the use of the trade mark, patent or design, (c) Otherwise than as ordinary importers or buyers. Actual designation to be indicated Passed out of customs charge If We declare that the contents of invoice(s) No. (s) 2110673228 dated 24/09/2022 of M/s. (On duplicate copy only) Proper Officer (To be signed by an Importer.) Appraising group Central Exchange Unit C.R.A.D. M.C.D. Key Register Daily List Revenue Posting M.C.D. Manifest Posting SEZ Entity: Dell International Services India Private Lin Trade return I.A.D. Date of receipt in: [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976] * Strike out whichever is inapplicable (FOR CUSTOM HOUSE USE) Request id: 352200193225 OxygentrBoE pesented with Bill of Entry: Import License/ Custom Clearance Permit. With Custom* House Agent Without Custom* House Agent Rules 29(2)(d) SEZ Rules 2006 5. Bill of Lading or Delivery Order. Inder PLOT NO. 47 SECTOR: YA4, NOIBA & **Juthorised Officer** 4. Insurance Memo/ Policy. RAJEEV SAXEN Transhipment Allowed 7. Certificate of Origin. 2. Packing List. 3. Bank Draft..

1100

DECLARATION

Bank Name, Challen No. & Date License/Scrin Name - No. & Isena Date	מונים מונים מינים			
Duty Payment in INR				
Dury Amount in INR	0.00	69722.00	69722.00	
Duty Type	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount	

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

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Examption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date) BOX No. & Description S. No Total QUINTUPLICATE COPY INDEA6 Port Code **PACKAGES** NZO Invoice Value(FC),(CIF) 男 AS ADDRESSED 13.17 KGS 387344.0 S = Sea A = Air L = Land ₹ S Unit Code QUANTITY Weight/ Volume Number etc. Freight NOS A 0.00 DELL LATTUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others Rotation No. & Date R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable Port Code of selling unit's SEZ: INCJS6 Insurance 0.00 otal Number Of Packages (in words) DESCRIPTION Prior Entry Stamp Sh BOXES N Line No. 1.0000 Exch. 84713010 024/20058 Exemption Notification No. & Year Customs Tariff Heading Loading/Local Agency Commission @ 0.00/ 0.00 BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer) ₹ Cody Q ort of shipmen (Rs, Three Lakh
Eighty Seven
Thousand Three
Hundred and Forty
Four Only) Assessable Value Under Section 14 Customs Act. 1962 **INCJS6** AD Code: No Outward Remittance Involved 3000095 - 30/09/2022 riport Clerk Import Dept. S.No & Date Misc. Charges 0.00 Debit P.D. A/c No 0% AIDC: 011/2021 17 0% SWS Customs 10% Auxiliary Rate CUSTOMS DUTY Custom House Ager Code AAHPP5532DCH00 Total Value (In Rupees) Country of Origin & code 387344.00 387344.00 Amount india(N) Auxiliary 0.00 Exemption Notification No & Year 84713010 C. E. T. Landing Charges (Rs.) Stamp for collection/ FREE No. & Date BIN: NA
BIN: NA
BIN: 10A
BIN: 10A
BIN: 04AAFCM500N1ZE (09)
Country of Consignment (If different) and Code Forgone: 0.00 s Duty other than IGS MRP per Of Abate- p any mene, if importer's Code & BIN Š Assessable Value (In Rupees) N Value for the purpose of Section 3 of Customs Tarff Act 1975
Col. 9-Co. 11 of Mores the Provisions of Sub-provisions of Sub-provision of sub-section (2) of Section 4 A of the Section 4 A of the Central Excise Central Total Duty:69722 Sixty Nine Thousand Sergut Returned and Swerty Two May.

| State | Continue | Cont 387344.0g/documents presented herewith.

2. If We declare that If We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I we receive any documents from the importer showing a different state of facts If We will brinnedisterly make the same known to the Commissioner of Customs. 387344.00 This BOE Form is Did on 30/09/2022 This BOE Form is Digitally 30/09/2022 N.B.: Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importants of the goods covered by this Bill of Entry. This BOE Form is Digitally Signed & Goods Allo SESHAGIRISRIRAMAMURTHY, SEZ Authorise NA SEZ Entity; Med the Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Nolda, Nolda - 201304, Ultar Pradesh, India PRIVATE N Signed & Assessed by AMERY SAXENA, SEZ Authorised Officer Importer's Name & Address Whether Gover SEZOnline Request ld:352200193225 / Page: 1 / 1 18% IGST 001/2017 III360 0% SWS IGST 013/2018 20 RAJEEV SAXENA Auxdiany Rate ADDITIONAL DUTY Auxiliary Amount 69721.92 GARG, on behalf of SEZ Entity nent of Private LOIM DILLA Cal.: (15) Rs. Col. ; (11) 69721.92

IDF Sr. No. 8.1 Dt. 10-10-2



BUE Print

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date			
Duty Payment in	RN			
Duty Amount	in INR	00.00	69722.00	69722.00
F	Duty 1ype	Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amount

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

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

Oxideu a

Authorised Officer

RAJEEV SAXENA

VA, SEZ Authorised Office	on 30(99/2022.	9/2022.	on 30/0															
n behalf of SEZ Entity	This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entity 30/09/2022	E Form is Digitally Si		REE No. & C	llection/ FR	Stamp for collection/ FREE No. & Date		Vc No.	Debit P.D. A/c No		e of Letter of	ə/ C.C.P. (in cas	ited to Licensi late)	I.T.C. Libernee or C.C.P. No. & Date/ Part & S. No./ O.G.L. No./ Exemption No. & Value debited to Libernse/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	ity, Name of Per	Date/ Part & S Author	C.C.P. No. &	License of
			387344			,	387344.00	3	0.00	8	0.00/ 0.00			0.00				-
ents a declaration in the wered by this Bill of Entr	N.B. :- Where a declaration is this made by the Custorn House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.	Where a declaration ed form shall be turn	N.B.:-							3.5					99	387344.00	-	INR.
I that if any time hereafts tate of facts I/ We will ns.	unierent, prica, value, quantity or description of the said goods and that if any time hereafter. If We receive any document from the importer showing a different state of facts If We will immediately make the same known to the Commissioner of Customs.	t, price, value, quant erve any documents to stely make the same	We rea mmedia															
dated 24/09/2022and other sor information showing	ince with the Invoice No. 2110673229 with. Nave not received any other documents	ated - are in accordance of the control of the cont	387344.00docum 2. I/ We		_		387344.00					1.0000	Ž				+	
int)	are that the contents of this Bill of Entry for goods innor	e declare that the cor	ees) 1. I/ W	(In Rupees)		Charges (Rs.)	1 35 5	(In Rupees)	Charges	sion @	Commission @	T	Control			387344.00		NR NR
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Cess Duty	IGST & Compensation Cess Duty			- 17	Forgone: 0.00	Custon			Import Clerk				Six BOXES	S		COE	13.17 KGS	
Twenty Two On	ousand Seven Hundred and	Sixty Nine The	Total Duty:69722	1 1		1 1	e Involved	ward Remittanc	AD Code: No Outward Remittance Involved	+		in words)	Total Number Of Packages (in words)	Total Number		THE STATE OF THE S	Gross Weight	
									Four Only)									
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Col.:(11)	Basic Basic	provision of sub- section(2) of	provisions of Sub- section(2) of	Of Abai	Unit, if		Basic	bassic	Under Section 14 Customs Act, 1962	Code	Exemption	rately) vlicable	ich class sepa de, Where app	(Give detail of each class separately) Exim Scheme Code, Where applicable	Unit Code Volume Number etc.	ē	n Numbers	Description
TOTAL DUTY	ADDITIONAL DUT	riff Act 1975	Customs Ta	Amou		C. E. T.	Amount	Rate /	Assessable Value	Nature	Tariff Heading					S SS		<u>.</u>
			Victor Fred		1		india(in)	CHETOME			-		DESCRIPTION	DES	QUANTITY		PACKAGES	PA
o. & Date	Bill of Lading No. & Date	nt) and Code	Country of Consignment (if different) and Code	untry of Cor	Cor	s code	Country of Origin &	Cou	NCJS6	70		rate NO.		,		,		
Center Private Limited, Voida, Noida - 201304, I	SEZ Entity: MetLife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Ultar	and 14 Floo	FCM5000N	BIN: NA IEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N17F (ng)	PAN: 05080	SS DBI	AAHPP5532DCH001		3000095 - 30/09/2022			i ii		Rotation No. & Date	me —	Vessel's Name/ Agent's Name	Vessel's Nar	
wemment or Private	Importer's Name & Address Whether Government or Private	in in	BIN	Importer's Code & BIN	mporte		Code								1	L=Land	NDEA6	Z
10193225 / Page:	SECONINE Nequest id: 352200193225 / Page: 1 / 1				- Andrews		House Agent		Import Dept S.No & Date			Ť	diame C.			1 4 2		

JITHOLINIO

DECLARATION

Import Dept. Sr. No. & Date.: 3000095 - 30/09/2022 (To be signed by an importer.)

Request Id: 352200193225

House Agent With Custom

1. If We declare that the contents of involce(s) No.(s) 2110673229
dated 24/09/2022 of Mis.
SEZ Entity: Dell International Services India Private Limited Mis. SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH192502X6(33)
and of other documents relating to the goods covered by the said involce(s) and piesented herewith are true and correct in every respect.

1. If W3 declare that the contents of this Bill of Entry for goods imported against Fill of Lading No.

Custom* House Agent

Without

2 if We deckre 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 facts, If we will immediately make the same known to the Commissioner of Customs. are in accordance with the invoice(s) No.(s) 2410673229 dated 24/08/2022 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

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

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

5. If We declare that the method of involcing has not changed since the date on which ray/our books of accounts ε_{rod} or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

Strike out whichever is inapolicable.

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

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

DATE: 3019 and DATE OIL 10 Par BOE NO 200095T.B.NO. 49497

UNDER JOER RULA SIPCOT-HIJECH SEZ SUNGUNASHATTRAM TRANSHIPMENT ALLOWED FROM

REGULATION 2003, SEZ RULE 2006 SEZ (DELLUMIT) REGULATION 4 (4)(V)OF SEZ (CUSTOM PROCEDURE):

TO HANDOVER THE PACKAGE TO THE AUTHORISED REPRESENTATIVE OF SEZ IMPORTING UNIT

S. SRIRAMA MURTH

Sriperumbuther Taluli, Kanchipuram Dist Superintendent of Customs (Prev) SIPCOT Mi-Tech SEZ Authorisad Officer