

**MetLife Global Operation Support Center Pvt. Ltd.**

GRN No. 1589

## Goods Received Note

Date : 06/02/23

Name of Supplier: Dell International Services Pvt Ltd.

PO No. 93026-00000840

Address... my Sipcat gnd. pork tamirader.

Date.....

TIN No. 33 AAACH 19250 2267

Inv. No. 2110705815

Mode of Transport.....*Self*.....

Date. 20/01/23

[illegible]

Received &amp; Checked by :

Name Anishudh Lothi Rajput

Designation.....IT Asst.....

Department... IT .....

Signature.....

**Security Department :**

Name GATE ENTRY NO. 199-2

DATE 06/02/00 TIME 12:11

Signature .....

esdr.

Def. 2.1.1. Let  $G$  be a group. A  $G$ -module is a module  $M$  over  $R$  with a  $G$ -action on  $M$  such that

• culture report May be to 9:2 p.m.

WSPR SP147AAA ES

25/1/92

of Ben Affleck & Ryan Reynolds

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70229

77

DELL Technologies



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

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

Tax Invoice

Original

Billing Address:

METLIFE GLOBAL 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: 2110705815	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842104854
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Quotation No.: 31414281/4		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days Inv		
Bill to IEC/PAN: AAFCM5000N	Due Date: 26/04/2023		
Ship to IEC/PAN: AAFCM5000N	Order Type: I2 System order		
Exemption Certificate No.: 17591512	Salesperson: Vishmita V		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93026-0000000840			

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. LTD  
SEZ. PLOT NO. 7. SECTOR-144, NOIDA  
INWARD GIE No. 672  
TIME 17:10 DATE 06/02/2023  
Security Sign. [Signature]

Received  
[Signature]  
6/2/23  
METLIFE - GOSC  
MATERIAL INWARD  
GATE ENTRY NO. 1997  
DATE 06/02/23 TIME 19:10  
SECURITY SIGN. [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2023-01-20 14:31:44 UTC

On behalf of Amit Gupta (Authorized Signatory)

[Signature]  
25/01/23



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur  
PO, Inner Ring Road, Bangalore 560 071 Telephone: 080-26112611 (Toll Free) www.dell.co.in

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



**DELL Technologies**



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

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

## Tax Invoice

Original

Invoice No: 2110705815 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842104854

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 GTO Base	84713010	8	100,200.00	802,080.00	BASIC_CUSTOMS_DUTY	0%	0.00
Place of Supply: UTTAR PRADESH (09), IN					INSWS	0%	0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		8					
OS Media Kit Not Included		8					
Keyboard Included		8					
E4 Power Cord 1M for India		8					
No Mobile Broadband Card		8					
Thank you for buying Dell		8					
No AutoPilot		8					
Custom Configuration		8					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		8					
Dell SupportAssist OS Recovery Tool		8					
ENERGY STAR Qualified		8					
Latitude Bottom Door		8					
Carry-In Service 12 Months		8					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		8					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		8					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		8					
65W AC adapter, USB Type-C, TCO Gen9 compliant		8					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		8					
Backlit Keyboard		8					
Microsoft Office Trial(30 Days)		8					
Dell Client System Update		8					
Dell Digital Delivery Cirrus Client		8					
SupportAssist		8					
Dell Optimizer		8					
Waves Maxx Audio		8					
Dell Power Manager		8					
Info Configuration Only		8					
No Anti-Virus Software		8					
Battery Carries 1 Year Warranty from Invoice Date		8					
No Resource USB Media		8					
Wireless Intel AX211 WLAN Driver Alder Lake		8					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		8					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		8					
Camera, WWAN		8					
Quick start guide		8					
Intel vPro Technology Enabled		8					
16GB, 2x8GB, DDR4 Non-ECC		8					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		8					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		8					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		8					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		8					
Windows PKID Label		8					
EPEAT 2018 Registered (Gold)		8					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		8					
58WHR, 4 Cell Battery Express Charge Capable		8					
12th Generation Intel Core i7-1265U vPro, 12 MB cache, 10 cores, up to 4.80		8					
GHz							
Intel Gen 12 CPU label for Core i7 vPro enable		8					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		8					
Shipping		8					

Rupees Eight Hundred Two Thousand Eighty and zero Paise Only

Subtotal 802,080.00  
BASIC\_CUSTOMS\_DUTY - 0% 0.00  
INSWS - 0% 0.00  
IGST - 0% 0.00  
Total Tax Amount 0.00  
Total Value 802,080.00

RAJEEV SAXENA  
Authorized Officer  
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 12/3, Divyaveer Greens, Challaghata Village, Vankar Pabli, Domtur  
PO, Inner Ring Road, Bangalore 560 071 Telephone: 080 425 4026 (Toll Free) www.dell.co.in







DELL Technologies



Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
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2007; Renewal ref.  
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DT.31.8.2012, Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
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Trade/Legal Name:  
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Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330422000007Z  
dt. 01 April, 2022  
Ship From State :TN

## Tax Invoice

Original

Invoice No: 2110705815 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842104854

Tag Nos. CC387V3, 9C387V3, FC387V3, 8C387V3, DC387V3, BC387V3, GC387V3, 7C387V3

PO# 93026-000000840

IGST 18% AND IGST AMOUNT FOREGONE INR 144,374.40

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

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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

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

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://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](http://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](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

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

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

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

  
25/01/23  
RAJEEV SAXENA



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-22-3026 (Toll Free) [www.dell.co.in](http://www.dell.co.in)

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  
9560913344

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000840

Vishmita V



78842104854

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-20

BDEL

842104854

Delivery Terms

PO# 93026-0000000840 IGST 18% AND IGST AMOUNT FOREGONE INR 144,374.40

IN THIS SHIPMENT:842104854

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
8	842104854	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		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 included	
		340-AATY		Dell Client System Update	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		650-AAAM		No Anti-Virus Software	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		387-BBLW		ENERGY STAR Qualified	
		430-XXYG		No Resource USB Media	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BFDQ		Windows PKID Label	
		525-BBCL		SupportAssist	
		374-BBBI		OS Media Kit Not Included	
		555-BHHU		Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3	
		631-ADFF		Intel vPro Technology Enabled	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-CYGE		Quick start guide	
		630-ABBW		Microsoft Office Trial(30 Days)	
		379-BBEP		Thank you for buying Dell	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	



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	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BEQP		Dell Optimizer	
		658-BDVK		Dell Power Manager	
		709-BCHC		Carry-In Service 12 Months	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-CYNX		Intel Gen 12 CPU label for Core i7 vPro enable	
		450-ALGE		E4 Power Cord 1M for India	
		580-AHPB		Keyboard Included	
		127-BBHF		ProSupport Plus and Accidental Damage Service	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		340-ADFN		Info Configuration Only	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		492-BDHS		65W AC rugged adapter, USB Type-C, TCO Gen9 compliant	
		817-BBBB		Custom Configuration	
		340-CKSZ		No AutoPilot	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		658-BBRB		Waves Maxx Audio	

8 842104854 460-BDNI V1HH2 Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"

Serial #: FC387V3, DC387V3, CC387V3, BC387V3, 9C387V3, 8C387V3, GC387V3, 7C387V3

  
25/01/23

RAJEEV SAXENA  
Authorised Officer



This completes your Order S.E.Z.  
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date	IC No.	Remarks
26.07	9					

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



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: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93026-0000000840
10. Nature of Transaction: Sale  
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110705815 Dt. 20/01/2023
12. Invoice Value: INR 802080.00
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 802080.00
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: 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:
5. Value Assessed:- INR 802080.00



Signature of Importer

*[Handwritten Signature]*  
25/01/23

A. O. Assistant Commissioner

RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.

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





Port Code		S = Sea A = Air L = Land		Port Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private																									
INDEA6		L				3000045 - 25/01/2023		AAHP5532DC4001		BIN: NA IECPAN: 050010100AAFCM5000N GSTIN: 09AAFCM5000N12E (09)		SEZ Entry: MetLife Global Operations Support Center Private Limited, 8th FL/1, 9th and 10th Floor, Tower 2, 1st Floor, Tower A, Plot No. 07, Sector 144, Noida - 201304, Uttar Pradesh, India PRIVATE																									
Vessel's Name/ Agents 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																					
INCJS6										INDIA(IN)																											
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS Tariff Heading		Nature Of Duty		Assessable Value		Rate Basic		Amount Basic		C. E. T. Item		MRP per Unit, if any		Amount of Abatement, if any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY											
No. & Description		SR. No. Unit Code		Weight/ Volume Number etc.		R.T.C. Number (Give detail of Exemption Scheme Code, Where applicable)		Exemption Notification No. & Year		Assessable Value		Rate Basic		Amount Basic		Exemption Notification No. & Year		MRP per Unit, if any		Amount of Abatement, if any		Value for the purpose of Section 3 of Customs Tariff Act 1975		Rate Basic		Amount Basic		Cd. : (11) + (15) Rs.									
1		2		3		4		5		6		7		8		9		10		11		12		12A		12B		13		13A		14		15		16	
AS ADDRESSED		1		NUMBERS		8 NOS		DELL LATITUDE S430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods- Others		84713010 02420058		NA		(Rs. Eight Lakh Two Thousand and Eighty Only)		802080.00 AIDC : 01/2021 17 0% SWS Customs 10%		0%		0.00		84713010		NA		802080.00		NA		18% IGSST 001/2017 00360 0.00		144374.40		144374.40			
9 BOX																																					

Request Id: 352300020015

Without Custom\*  
Custom\*  
House Agent

DECLARATION  
(To be signed by an Importer.)

Import Dept. Sr. No. & Date: 3000045 - 25/01/2023

1. I/We declare that the contents of invoice(s) No.(s) 2110705815 dated 20/01/2023 of M/s. SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram 334AACH1925QZG33) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 2110705815 dated 20/01/2023 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 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).  
(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	144374.00		
Total Duty Amount	144374.00		

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

  
25/01/23  
RAJEEV SAXENA  
Authorised Officer  
Oxygen S.E.Z.  
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)

Port Code of selling unit's SEZ: INCJS6

Port Code of Importing unit's SEZ: INCJS6

SEZ Entry: Matthe Global Operations Support Center Private Limited 8th FL/4, 9th and 10th Floor, Tower 2, 1st floor, Plot No. 07, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE

Port Code	S = Sea A = Air L = Land	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	L		3000045 - 25/01/2023	AAHPS532CH004	BIN: NA IEC/PAN: 050801010AFCMS000N GSTIN: 09AAFCMS000N1ZE (09)	
Vessel's Name/Agent's Name		Robison No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consumption (if different) and Code
				INCJS6	India(44)	

PACKAGES			QUANTITY		DESCRIPTION	CUSTOMS DUTY		CUSTOMS DUTY		C. E. T. Item	Value for the purpose of Section 3 of Customs Tariff Act, 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Markets & Numbers	SR. No.	Unit Code	Weight/Volume Number etc.	R.T.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading No. & Year	Nature of Duty	Assessable Value Under Section 14	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP per Unit, if any	Amount of Sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic	Amount Basic	Col. (11) + Col. (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
9 BOX	AS ADDRESSED	1	NUMBERS	8 NOS	DELL LATITUDE 5430 CTD BASE (LAPTOP WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02420058	NA	802080.00 (Rs. Eight Lakh Two Thousand and Eighty Only)	0% AUDC - 071/2021 17 0% SWS Customs 10%	0.00	84713010	NA	NA	802080.00	NA	18% GST 00/12017 11360 0% SWS IGST 013/2016	144374.40 0.00	144374.40
<div>RAJEEV SAXENA Authorised Officer</div>																		

25/01/23  
RAJEEV SAXENA  
Authorized Officer

AD Code: No Outward Remittance Involved

Total Duty: 0% (18% GST + 0% SWS IGST) = 0.00

Gross Weight		Total Number of Packages (in words)		Import Clerk		Customers Duty other than IGST		Forgone : 0.00		Total Duty: 0.00	
26.07 KGS		Nine BOXES									
S. No	Invoice Value(FCI)(CIP)	Freight	Insurance	Currency/Code	Exch. Rate	Loading/Local Agency Commission	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)	(Declaration to be signed by the Customs House Agent)
1	INR 802080.00			INR	1.0000			802080.00		802080.00	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 No. 2110705815 dated 2007/12/23 and other documents presented therewith. 2. I/We declare that we have not received any other documents or information showing a different price, value, quantity, classification or date of origin of the goods than that stated in this Bill of Entry. 3. I/We declare that we have not received any other documents or information showing a different price, value, quantity, classification or date of origin of the goods than that stated in this Bill of Entry. N.B. :- Where a declaration is this made by the Customs House agents a declaration in the prescribed form shall be furnished by the Importers of the goods covered by this Bill of Entry.
Total	INR 802080.00	0.00	0.00			0.00/ 0.00	0.00	802080.00		802080.00	

1. I.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. Ac No.	Stamp for collection/ FREE No. & Date



Bond debit at Sr. No. 142 Page No. 17.  
IDF Sr. No. 55 Dt. 02/02/23

Request Id: 352300020015

With Custom\*  
House Agent

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

Import Dept. Sr. No. & Date.: 3000045 - 25/01/2023

Imported Invoice(s) No.(s) 2110705815

DECLARATION

(To be signed by an Importer.)

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. dated 20/01/2023 of M/s. 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.

OR

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. dated 20/01/2023 of M/s. SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram and of 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/ 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).

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

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

Date of receipt in:  
Appraising group Central Exchange Unit  
Daily List Revenue Posting  
Trade return I.A.D.  
C.R.A.D. M.C.D. Key Register  
M.C.D. Manifest Posting

(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 License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	144374.00		
Total Duty Amount	144374.00		

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



QUINTUPPLICATE COPY

Port Code of selling unit's SEZ: INCJ56

Bill of Entry for HOME CONSUMPTION (Zone to Zone Transfer)

SEZOnline Request ID:32300020015 / Page: 1 / 1

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No. & Date		Custom House Agent Code		Importer's Code & BIN		SEZOnline Request ID:32300020015 / Page: 1 / 1			
INDEA6		L				3000045 - 25/01/2023		AAMP5532DC:004		BIN: NA IECPAN: 050801010/AACM5000N GSTIN: 09AAFCM5000N12E (09)		IEZ Entry: Maitile Global Operations Support Center Private Limited 8th FL/1, 8th and 14th Floor, Tower 2, 1st floor, Tower A, Plot No. 07, Sector 14A, Noida 201304, Uttar Pradesh, India PRIVATE			
Vessel's Name/Agent's Name				Religion No. & Date				Line No.				Port of shipment			
								INCJ56				Country of Origin & code			
												India(09)			
												Value for the purpose of section 3 of Customs Tariff Act 1975			
												Where the provision of sub-section(2) of section 1A of the Customs Act, 1962 does not apply			
												Rate Basic			
												Amount Basic			
												C.E.T. item			
												MRP per Unit, if any			
												Amount of sub-section(2) of section 1A of the Customs Act, 1962 does not apply			
												12A			
												12B			
												13			
												13A			
												14			
												15			
												16			

PACKAGES	No. & Description	Marks & Numbers	SR No.	Unit Code	Weight/Volume Number etc.	DESCRIPTION (Give detail of each item separately) Edm Scheme Code, Where applicable	Customs Tariff Heading No. & Year	Nature Of Duty	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY		C.E.T. item	MRP per Unit, if any	Amount of sub-section(2) of section 1A of the Customs Act, 1962 does not apply	Rate Basic	Amount Basic	TOTAL DUTY	
										Rate Basic	Amount Basic							
9 BOX	AS ADDRESSED	1 NUMBERS	8 NOS			DELL LATITUDE 5430 CTO BASE LAPTOP WITH STANDARD ACCESSORIES (64713010) - Capital Goods - Others	84713010	NA	802080.00	0%	0.00	84713010	NA	802080.00	15% GST 00112017 00366	0%	144374.40	144374.40
<p>AD Code: No Outward Remittance Involved</p> <p>Total Duty: 144374 One Lakh Forty Four Thousand Three Hundred and Seventy Four Only</p> <p>ISST &amp; Compensation Cess Duty Forgone : 144374.00</p>																		
<p>Gross Weight: 26.07 KGS</p> <p>Total Number of Packages (in words): Nine BOXES</p> <p>Import Clerk</p> <p>Customs Duty entry then ISST Forgone : 0.00</p> <p>ISST &amp; Compensation Cess Duty Forgone : 144374.00</p>																		
S.No	Invoice Value(FCI) (CHF)	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)							
1	INR	802080.00	-	-	INR	1.0000	-	-	802080.00	-	802080.00							
<p>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 No. 210705815 dated 200612023 and other documents presented herewith.</p> <p>2. I/We declare that I/We have not received any other documents or information showing a difference, price, value, quantity or description of the said goods and that if any time hereafter, I/We receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs.</p> <p>N.B. :- Where a declaration is this made by the Custom House agent a declaration in the prescribed form shall be furnished by the importers of the goods covered by the Bill of Entry.</p>																		
Total	INR	802080.00	0.00	0.00	-	-	0.00/0.00	0.00	802080.00	-	802080.00							

17C. License or C.C.P. No. & Date: Part & S.No.: O.G.L. No./Exemption No. & Value debited to Licensee C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)

Debit P.D. Ac.No.

Stamp for collection, FREE No. & Date

The BGE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 25012023

This BGE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 25/01/2023.

Request Id: 352300020015

DECLARATION  
(To be signed by an Importer.)

Import Dept. Sr. No. & Date: 3000045 - 25/01/2023

Without Custom\*  
House Agent

SEZ Entry/Deal International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvachantram Post, Kancheepuram District, Tamil Nadu - 600068

1. I/We declare that the contents of invoice(s) No.(s) 2110705815 dated 20/01/2023 of M/s. 33AAACH1925QZG33 are true and correct in every respect.

OR

2. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 2001/2023 are in accordance with the invoice(s) No.(s) 2110705815 dated 20/01/2023 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.

3. 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.

OR

4. I/We are not connected with the suppliers, manufacturers, as:  
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire, or;  
(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 officials.

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

Without Custom\*  
House Agent

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	144374.00		
Total Duty Amount	144374.00		

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

BOE No 3000045 TB No: 50109  
DATE: 25/01/23  
TRANSHIPMENT ALLOWED FROM  
SIPCOT-HITECH SEZ SUNGUVACHATRAM  
TO SEZ - Dada  
UNDER  
REGULATION 4 (4A) OF SEZ (CUSTOM PROCEDURE)  
REGULATION 2003, SEZ RULE 2005 (DELU UNIT)  
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

SEZ Rule  
30457006