

MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note

Date : 12/12/2022

GRN No. 1496

Name of Supplier... Dell International Services India Pvt Ltd

PO No. 93026000000777

Address M. H. SIPCot Industrial Park Tamil Nadu 602106

Date. 23.....

TIN No. 033AAACH1925@2ZG

Inv. No. 2.1.10687885

Mode of Transport.....NPIMRT5371.....

Date...19/11/2022

[illegible]

Received & Checked by :

Name Ahmed Raza Khan

Designation.....

Department..... LT Asst Eng

Signature.....

Security Department :

SECURITY DEPARTMENT

METLIFE - GOSC
MATERIAL INVENTORY

Name: GATE ENTRY NO. 1857
DATE: 2/1/22 TIME: 18:30
SECURITY SIGN: Alex

Signature: _____



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: 2110687885	Invoice Date: 17/11/2022	Customer No: 782878126	Dell Order No: 842087607
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Bill To GST Reg. No.: 09AAFCM5000N1ZE
Ship To GST Reg. No.: 09AAFCM5000N1ZE
Bill to IEC/PAN: AAFCM5000N
Ship to IEC/PAN: AAFCM5000N
Exemption Certificate No.: 17591512
Exemption Reason: Special Economic Zone
Cust PO: 93026-0000000777

Quotation No.: 31396436
Payment Terms: ZIN 90 Days Inv
Due Date: 21/02/2023
Order Type: I2 System order
Salesperson: Vishmita V
Shipping Method: BY ROAD - CIF

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



30/11/22
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Received
[Signature]
12/12/2022

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-11-17 06:53:08 UTC

On behalf of Amit Gupta (Authorized Signatory)



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: 1800-425-4026 (Toll Free) www.dell.co.in



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
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M-4, SIPCOT Industrial Park,
Sunguvachalam 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: 2110687885

Invoice Date: 17/11/2022

Customer No: 782878126

Dell Order No: 842087607

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	9	96,836.00	871,524.00	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)		9					
English		9					
OS Media Kit Not Included		9					
Keyboard Included		9					
E4 Power Cord 1M for India		9					
No Mobile Broadband Card		9					
Thank you for buying Dell		9					
No AutoPilot		9					
Custom Configuration		9					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		9					
Dell SupportAssist OS Recovery Tool		9					
ENERGY STAR Qualified		9					
Latitude Bottom Door		9					
Carry-In Service 12 Months		9					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		9					
Dell Pro Slim Backpack 15 - PD1520PS - Fits most laptops up to 15"		9					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		9					
65W Type-C Adapter, Rugged		9					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		9					
Microsoft Office Trial(30 Days)		9					
Dell Client System Update		9					
Dell Digital Delivery Cirrus Client		9					
SupportAssist		9					
Dell Optimizer		9					
Waves Maxx Audio		9					
Dell Power Manager		9					
Info Configuration Only		9					
No Anti-Virus Software		9					
Battery Carries 1 Year Warranty from Invoice Date		9					
No Resource USB Media		9					
Wireless Intel AX211 WLAN Driver Alder Lake		9					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		9					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN		9					
Quick start guide		9					
Intel vPro Technology Enabled		9					
16GB, 2x8GB, DDR4 Non-ECC		9					
Foxit PDF Editor		9					
ProSupport Plus and Accidental Damage Service		9					
ProSupport Plus and Next Business Day Onsite Service Extension		9					
ProSupport Plus and Next Business Day Onsite Service Initial		9					
ProSupport Plus and Keep Your Hard Drive		9					
Windows PKID Label		9					
EPEAT 2018 Registered (Gold)		9					
Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2		9					
58WHR, 4 Cell Battery Express Charge Capable		9					
12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)		9					
Intel Gen 12 CPU label for Core i7 vPro enable		9					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		9					
Shipping		9					

[Signature]
30/11/22
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)





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

Trade/Legal Name:
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M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330422000007Z
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Tax Invoice

Original

Invoice No: 2110687885

Invoice Date: 17/11/2022

Customer No: 782878126

Dell Order No: 842087607

	INR
Subtotal	871,524.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	871,524.00

Rupees Eight Hundred Seventy One Thousand Five Hundred Twenty Four and zero Paise Only

Tag Nos. 5P56JT3, 7P56JT3, 3P56JT3, 8P56JT3, 4P56JT3, 1P56JT3, JN56JT3, 2P56JT3, 6P56JT3

PO# 93026-0000000777

IGST 18% AND IGST AMOUNT FOREGONE INR 156874.32

[Signature]
30/11/22

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



DELL Technologies



TRA's Most
Desired Brands
Report 2022

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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Invoice No: 2110687885

Invoice Date: 17/11/2022

Customer No: 782878126

Dell Order No: 842087607

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

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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

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

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

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

HOW TO PAY

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

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

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

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

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

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: 1800-425-4026 (Toll Free) www.dell.com



Port Code of selling unit's SEZ: INCJ56

QUINTuplicate COPY

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Inspector's Name & Address (Whether Government or Private)												
INDEAB	L		3000121 - 29/11/2022	AAPPS532DCH001	BIN: NA JEC/PAN: 09ABT010/AAPCM600N GSTIN: 09AAFCW8000V7CE (09)	SEZ Entry: Mafra Global Operations Support Center Private Limited 8th Flr, 8th and 10th Floor, Tower A, Plot No. 07, Sector 144, Noida 201304, Uttar Pradesh, India PRIVATE												
Vessel's Name, Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date												
Packages	QUANTITY	DESCRIPTION	CUSTOMS DUTY	C. E. T.	Value for purpose of Section 3 of Customs Tariff Act 1975	ADDITIONAL DUTY												
No. & Description	Marks & Numbers	S.R. No. Unit Code	Weight/Volume Number etc.	(Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption No. & Year	Nature Of Duty Under Section 14 Customs Act, 1962	Assessable Value	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP per Unit, if any	Amount Of Abatement, if any	Where the provisions of Sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply	Col. 8+Col. 11	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 applies	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
AS ADDRESSED	1 NUMBERS	9 NOS	DELL LATITUDE 6430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02420055	NA	(Rs. Eight Lakh Seventy One Thousand Five Hundred and Twenty Four Only)	ADDC - 07/12021 17.0% SVS Customs 10%	0%	0.00	84713010	NA	NA	871524.00	NA	18% IGST 00/12017 INR50 0% SMS IGST 01/12018	156874.32 0.00	166874.32	
Total	INR	871524.00	0.00	0.00	-	0.00/0.00	0.00	871524.00	-	871524								
Total Gross Weight: 28.08 KGS Total Number Of Packages (in words): Ten BOXES Gross Weight: 28.08 KGS Ten BOXES Total Value (in Rupees): 871524.00 Total Duty: 156874 One Lakh Fifty Six Thousand Eight Hundred and Seventy Four Only AD Code: No Outward Remittance Involved Import Clerk: Fargone : 0.00 Customers Duty other than IGST: Fargone : 0.00 Stamp for collection FREE No. & Date																		
(Declaration to be shown by Importer/House Agent) 1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the invoice No. 2110687885 dated 17/11/2022 and other documents presented herewith. 2. I/We declare that I/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 I/We will immediately make the same known to the Commissioner of Customs. N.B. :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.																		
This BOE Form is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 29/11/2022 This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 30/11/2022 This BOE Form is Digitally Signed & Goods Allowed provided by SHASHI RIRAM/AUTHORITY, SEZ Authorised Officer, on 01/12/2022.																		

<https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false>

QUINTUPPLICATE COPY

Port Code of selling unit's SEZ: INCEJ56

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

SEZ Online Request ID: 352200230314 / Page: 1 / 1

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		3000121 - 29/11/2022	IAHPP35320CH001	IEC/PAN: 050801010AAFCM500N GSTIN: 09AAFCM500N12E (09)	SEZ Entity: Health Global Operations Support Centre Private Limited 8th F/L, 9th and 10th Floor, Tower 2, 1st floor, Tower A, Plot No. 07, Sector 14A, Noida - 201304, Uttar Pradesh, India PRIVATE
Vessel's Name/Agent's Name		Rotation No. & Date		Line No.	Part of shipment	Country of Origin & code
					INCEJ56	India(09)
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY
No. & Description	Marks & Numbers	SR No.	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Extn Scheme Code, Where applicable	Exemption Notification No. & Year
1	2	3	4	5	6	7
10 BOX	AS ADDRESSED	1	NUMBERS	9 NOS	DELL LATITUDE 5430 CTO BASE LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES (84713010) - Capital Goods-Others	84713010 024/20056
						871524.00 (Rs. Eight Lakh Seventy One Thousand Five Hundred and Twenty Four Only)
						0%
						AIDC : 01/2021 17.0%
						SMS Customs 10%
						0.00
						84713010
						NA
						NA
						871524.00
						NA
						15% IGST 0012017/12360 0% SMS IGST 013/2018
						156874.32 0.00
						156874.32
						Col. : (11) Col. : (15) Rs.
						16
AD Code: No Outward Remittance Involved						
Total Duty: 156874 One Lakh Fifty Six Thousand Eight Hundred and Seventy Four Only						
Total Duty: 156874.32						
Gross Weight						
28.86 KGS						
Total Number Of Packages (in words)						
Ten BOXES						
Gross Value						
INR 871524.00						
Freight						
INR 0.00						
Insurance						
INR 1.0000						
Currency Code						
INR						
Exch. Rate						
1.0000						
Loading/Local Agency Commission @						
-						
Misc. Charges						
-						
Total Value (in Rupees)						
871524.00						
Landing Charges (Rs.)						
-						
Assessable Value (in Rupees)						
871524.00						
N.B. :- Where a declaration is made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.						
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. 2110887885 dated 17/11/2022 and other documents presented herewith.						
2. I/We declare that I/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 I/We will immediately make the same known to the Commissioner of Customs.						
This BOE Form is Digitally Signed & Sanctioned by NEHA GARG, on behalf of SEZ Entity 29/11/2022						
This BOE Form is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 30/11/2022.						