MetLife Global Operation Support Center Pvt. Ltd.

Goods Received Note Date: 15 06 23 1763 GRN No. Name of Supplier Dell Internation leavines Adia AH. Ltd. PO No. 93026-000000921 Address M-4 STPCOT Industrial Park, Kancheepwam Dixtrict Tanil robb Date Inv. No. 2110734093. TIN NO. OGAAFCMSOOON1ZE Mode of Transport.

By Courier (Blue Dourt) Date 01/06/23 Qty. Not Accepted Actual Qty. Accepted Qty. Qty. Recd. Difference **Description of Goods** S. No. Due to as per Inv. Reject 02 Baye Dell Latitude 5430 0) 01. Security Department: Received & Checked by: Name Rajeev Kamar Charratyc METLIFE - GOSC Designation..... Name. Department..... Signature Kojeev Signature.....

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Olypping of many

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

Trade/Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106 ARN (LUT No.): AD3304230000035 dt. 01 April, 2023 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

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT 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

Invoice No: 2110734093

India

JEETENDRA JHA

9560913344

Invoice Date: 01/06/2023

9560913344 Customer No: 782878126

Dell Order No: 842134939

Bill To GST Reg. No.: Ship To GST Reg. No .:

Bill to PAN:

09AAFCM5000N1ZE AAFCM5000N AAECM5000N

09AAFCM5000N1ZE

14.10.14

Exemption Reason: Cust PO:

Ship to PAN:

93026-00000000921

Exemption Certificate No.: 17591512

Special Economic Zone

Ouotation No.: Payment Terms: Due Date: Order Type: Salesperson:

Shipping Method:

05/09/2023 12 System order

31678096

Prachi Rajvanshi BY ROAD - CIF

ZIN 90 Days Inv

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

ENTRY ALLOWED

WAYGEN BUSINESS PARK PVT. LTL

BEZ. PLOT NO. 7. SECTOR-144, NOIDA

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

BIIIIII BIIIIII B The Self Scaling is done as per the SEZ Rule 46 (c) in resence of the Authorised Person, if this seal found damaged or tampered the same may be intimated to Dell at the supplying address

TIME 141.00 DATE 15 06 23

INWARD G/E No. 2850

Security Sign. Phou dhany

Authorised Signatory

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2023-06-01 05:02:20 UTC

On behalf of Amit Gupta(Authorized Signatory)

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/24, 13/14, Divigives Resed Officeshall Po, Inner Ring Road, Bangalore 560 021 Telephone PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425 4025 Toll Get Town, dell.co. in Oxygen See Enw.dell.co.in
Oxygen See Enw.dell.co.in
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Page 1 of 3

DATE ENTRY NO DATE CURITY STATE OF THE CONTRY NO DATE CURITY STATE OF THE CONTRY NO DATE CURITY STATE OF THE CONTRY STATE OF T

DELLTechnologies

Importer Exporter Code:

AAACH1925Q
Dell GST Reg No: 33AAACH1925QZZG
PAN NO: AAACH1925Q
SEZ License No: F.No. 8/1/2007
SIPCOT SEZ deted 8th Jen
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.
Sunguvarchaltram Post,
Sriperumbudur Taluk,
Kancheepurem District,
Tamil Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023
Ship From State:TN 14.10.14

Tax Invoice

Original

Invoice No: 2110734093 Invoice Date: 01/06/2023 Customer No: 782878126 Dell Order No: 842134939

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base Place of Supply: UTTAR PRADESH (09), IN	84713010	2	100,512.00	201,024.00 BASIC_CU	INSWS	0% 0%	0.00 0.00
					IGST	0%	0.00
Windows 10 Pro (Includes Windows 11 Pro License) English		2					
OS Media Kit Not Included		2					
Keyboard Included		2					
E4 Power Cord 1M for India		2					
No Mobile Broadband Card		2					
Thank you for buying Dell		2					
No AutoPilot		2					
Custom Configuration		2					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		2					
Dell SupportAssist OS Recovery Tool		2					
ENERGY STAR Qualified		2					
Latitude Bottom Door		2					
Carry-In Service 12 Months		2 2					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		2					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		2					
65W AC adapter, USB Type-C, TCO Gen9 compliant		2					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard		2					
GCP Operations Management(Per Box) A		2					
India ADL + 65W ADPT +4C BATT		2					
Microsoft Office Trial(30 Days)		2					
Dell Client System Update		2					
Dell Digital Delivery Cirrus Client		2					
SupportAssist		2					
Dell Optimizer		2					
Waves Maxx Audio		2					
Dell Power Manager		2					
Info Configuration Only		2					
No Anti-Virus Software		2					
Battery Carries 1 Year Warranty from Invoice Date		2					
No Resource USB Media		۷					
Wireless Intel AX211 WLAN Driver Alder Lake		2					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		2					
14.0" FHD (1920x1080) Anti Glare, Non-Louch, WVA, 250 nits, FHD IR Camera, WWAN		2					
Quick start guide		2					
Intel vPro Technology Enabled		2					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		2					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		2					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		2					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		2					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		2					
Windows PKID Label		2					
EPEAT 2018 Registered (Gold)		2					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		2					
58WHR, 4 Cell Battery Express Charge Capable		2					
12th Generation Intel(R) Core(TM) i7-1265U vPro (12 MB cache, 10 cores, up to 4.80 GHz Turbo))	2					
Intel Core i7 vPro Enterprise Label		2					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		2					
Shipping		2					
	/	1					

201,024.00 Subtotal BASIC_CUSTOMS_DUTY - 0% 0.00 INSWS - 0% 0.00 IGST - 0% 0.00 Total Tax Amount 0.00 Total Value 201,024.00

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2.4, 13/1.4, Divyasree Greens, Challaghata Village, Various Hobit Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-475-4036 ENIX ree) www.dell.co.in

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

Page 2 of 3



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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park.
Sunguvarchatram Post.
Sriperumbudur Taluk.
Kancheepuram District.
Tamii Nadu - 602106
ARN (LUT No.): AD3304230000035
dt. 01 April, 2023

Ship From State :TN

Tax Invoice

Original

Invoice No: 2110734093

Invoice Date: 01/06/2023

Customer No: 782878126

Dell Order No: 842134939

Rupees Two Hundred One Thousand Twenty Four and zero Paise Only

Tag Nos.

4BF8RX3, 5BF8RX3

PO# 93026-0000000921 IGST 18% IGST EXEMPTED AMOUNT INR 36,184.32

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 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 hard included by reference. This 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): CITI00000004 Account #: 0035439005 Please send a remittance advice by ernall to: India_remis@dell.com clearly identifying your payment and detailling 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 remittence 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



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

711-BCJQ

Ship

METLIFE GLOBAL OPERATIONS SUPPORT

To: 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

NOIDA

Customer PO Reference

Sales Person

Order Number

782878126

93026-0000000921

Prachi Rajvanshi

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-06-01

2023-06-01

BDEL

ProSupport Plus and Keep Your Hard Drive

842134939

Delivery Terms

PO# 93026-0000000921 IGST 18% IGST EXEMPTED AMOUNT INR 36,184.32

IN THIS SHIPMENT:842134939

			IN THIS	SHI	PMENT:842134939	
Ship Qty.	Tracking	SKU Number	Item Number		Item Description	VPN Number
2	842134939	210-BDGP	KX52X	[1]	Dell Latitude 5430 CTO Base	
		430-XXYG			No Resource USB Media	
		450-ALGE			E4 Power Cord 1M for India	
		658-BDVK			Dell Power Manager	
		990-24061			FGA NB-OS-BTO Freight Charges(India-I2)	
		338-CEVD			i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		340-ADFN			Info Configuration Only	
		340-ACBS			Document for MUI (English, Khemer, Bahasa Indonesia,	
		340-CKSZ			Arabic, Spanish) No AutoPilot	
		555-BHIC			Wireless Intel AX211 WLAN Driver Alder Lake	
		658-BEQP			Dell Optimizer	
		400-BNJV			M.2 512GB PCIe NVMe Class 35 Solid State Drive	
•		658-BBRB			Waves Maxx Audio	
		525-BBCL			SupportAssist	
		127-BBHF			Prosupport Plus and Accidental Damage Service	
		199-BIQN			ProSupport Plus and Next Business Day Onsite Service Initial	
		321-BFJH			Latitude Bottom Door	
		451-BCWY			58WHR, 4 Cell Battery Express Charge Capable	_
		555-BHHU			Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	3
		379-BBEP			Thank you for buying Dell	RAJEE
		391-BGLX			14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 25 nits, FHD IR Camera, WWAN	50 Author Oxyg
		340-AATY				OT NO07, SE
		630-ABBW			Microsoft Office Trial(30 Days)	12

OS OG 23
AJEEV SAXENA

Authorised Officer
Oxygen S.E.Z.

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

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., 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
- Name and Address of the Agent, if any: NA
- 4. Description of Goods: Laptop Computer along with standard accessories
- Country of Origin: India
- 6. Port of Shipment: INCJS6
- AWB B/L Number and Date: NA
- 8. IGM Number and Date: NA
- 9. Contract Number and Date: 93026-0000000921
- 10. Nature of Transaction: Sale

(Sale, Consignment, Hire, Gift etc.)

- 11. Invoice Number and Date: 2110734093 Dt. 01/06/2023
- 12. Invoice Value: INR 201024.00
- 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
 - (i) Landing Charges: NA
 - (k) Other payments, If Any: NA
- 22. Assessable Value in INR 201024.00
- 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: 05/06/2023

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 201024.00

A O. Assistant Commissioner

Signature

RAJEEV SAXENA Authorised Officer Oxygen S.E.Z.

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

Talendaria

																~		
I.T.C. Libe	Total			_	S. No	Γ			3 BOX		Description	No. &	g.			Z	Pc	QUINT
I.T.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)	NR.			INR	Currency	6.9	Gross		AS ADDRESSED		on Numbers	Mari	PACKAGES		Vessel's Name/ Agent's Name	INDEA6	Port Code	QUINTUPLICATE COPY
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mption No.					_		Tot	11 1	DELL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others		Exim Sch				Rotation No. & Date			Port
& Value de ued, No. &	0.00				Insurance	=	Total Number Of Packages (in words)		430 CTO B G ACCESSO	6	(Give detail of each class separately) Exim Scheme Code, Where applicable	R.I.T.C. Number	DESCRIPTION		& Date		Prior E	Port Code of selling unit's SEZ: INCJS6
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	201024.00			201024.00	Total Value (In Rupees)		AD Code: No Ottward Remittance Involved		0.00	11	Auxiliary	Amount Basic	17	India(IN)	Country of Origin	AAHPP5532DCH001	Custom House Agent Code	
Ø	8						- 1		84713010	1:	Exemption Notification No & Year	Ite	C.E.T.	1)	n & cade			
Stamp for collection/ FREE No. & Date					Landing Charges (Rs.)	Forgone : 0.00	Customs Duty other than IGST						Ä			IEC/PA		
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EE No. & F					Assessable Value (In Rupees)		1		×	12B	any S	0		1	ry of Consi	I: NA)110/AAFC	Code & BIN	
Date	201024			201024.00	ees)		lotal Duty:36184	05/20	201	13	ection 4 A entral Excis	Col. 9+C0. 11 Where the provisions of Sub-section(2) of	Value for the purpose of Section 3 of Customs Tariff Act 1975	1	Country of Consignment (if different) and Code	M5000N		
This BOE 05/06/202 This BOE on 05/06/2		N.B Wh prescribed	different, p We receive immediate	No dates documents 2. I/ We di	1. // We d		36184	0	201024.00	H	of the section of the	Where pro	purpose or ms Tariff Ac		different) ar		L	
This BOE Form is Digitally Signed & Submitted by NEHA of 05/06/2023 This BOE Form is Digitally Signed & Assessed by RAJIFV on 05/06/2023		ere a decla form shall l	rice, value, any docun y make the	l - are in ac presented sclare that I	(Declara sclare that t	F		RAA	NA	13A	section 4A of the Central Excise Act, 1944 apply	Where the wision of su	Section 3 of 1975		d Code	SEZ Entity th and 10th		
itally Signe itally Signe		ration is the	quantity or nents from same know	cordance v herewith. If We have	ation to be s the content		NA THOU	Author	0% S	H	iv e h	* ē	of			: Metlife G	Importer's	SEZOn
d & Submit		s made by d by the im	description the importe wn to the C	rith the invo	igned by the of this Bill		and Mai	EEV SAXENA horised Officer	18% IGST 001/2017 11369 0% SWS IGST 013/2018	14	Auxiliary	Rate Basic	ADDITI			lobal Oper wer 2, 1st 201304, Uti	Name & Ac	line Req
ed by RAJ	200	the Custon porters of the	of the said r showing a pmmlssion	pice No. 21 d any other	e Custom of Entry fo	Forg	GST & Co	XEN/	01/2017 11/360 13/2018				ADDITIONAL DUTY		Bill of L	ations Sup floor, Tow ar Prades	idress Whe	uest ld:
- W	PLIO SUP	N.S.:- 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.	ifferent, price, value, quantity or description of the said goods and the We receive any documents from the importer showing a different state minediately make the same known to the Commissioner of Customs.	No dated - are in accordance with the Invoice No. 2110734093 dated 01/66/2023and other 201024.00documents presented herewith. 2, We declare that We have not received any other documents or information showing a	(Declaration to be signed by the Custom House Agent) 1. If We declare that the contents of this Bill of Entry for goods imported against Bill of Landing	Forgone : 36184.00	IGST & Compensation Cess Duty	(36184.32 0.00	15	Auxiliary	Amount Basic	7		Bill of Lading No. & Date	SEZ Entity: Metific Global Operations Support Center Private Limited,8th FU1, 9th and 10th Floor, Tower Z., 1st floor, Tower A., Plot No. 07, Sector 144,, Noida 9th and 10th Floor, Tower Z., 1the Pandest, India PRIVATE	Importer's Name & Address Whether Government or Private	352300
on behalf s	1000	tents a dec overed by t	d that if any state of fact ms.	dated 01/6	ont)	84.00	Cess Dut		.00	H			-		& Date	er Private No. 07, Se	mment or i	SEZOnline Request Id:352300125520 / Page: 1 / 1
ARG, on behalf of SEZ Entity BAXEMA, SEZ Authorised Officer		laration in the	/ time heres ts I/ We will	6/2023and	inst Bill of L		our Only		<u>ب</u>	16	Col. : (15) Rs.	Col. ; (11)	TOTAL DUTY			Limited,8tl sctor 144,,	⁵rívate	/ Page:
y		nty.	siter. I/	other	anding				36184.32							h FL/1 Noida		1

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BOE Print

	(er.)	Import Dept. Sr. No. & Date.: 3000095 - 05/06/2023	1. If We declare that the contents of invoice(s) No.(s) 2110734093 SEZ Entity: Dell International Services India Private Limited M4, SIPCOT Hitch SEZ, Sunguvarchatram Post, Kancheepuram ,33AAACH1925QZZG(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. OR	If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. are in accordance with the invoice(s) No.(s) 2110734093 dated 01/06/2023 and other documents presented herewith. If We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.	2. If We declare that If we have not received and do no know of any other documents, or information showing a different price, yellade (including) locat payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereaffer, If we discover any information showing a different state of facts, IV we will immediately make the same known to the Commissioner of Customs.	oeen imported on out-right purchase/	4. IV We am' are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor Indenter/Branch's Usbisdiary's Concessionaire, and (b) Collaborator entilled 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 invoicing has not changed since the date on which myl buil book of accounts and/ or agreement with the suppliers were examined previously by the Custom House(I).	(This declaration is digitally signed.)	3 4 37	Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date		
DECLARATION	(To be signed by an importer.)		1. If We declare that the contents of invoice(s) No.(s) 2110734993 and and of 1060722 of Mis. rvices India Private Limited Md., SIPCOT Hitch SEZ, Sunguva 33AAACH19250226(3) icuments relating to the goods covered by the said invoice(s) and procuments relating to the goods covered by the said invoice(s) and procuments relating to the goods covered in every respect. OR	e that the contents of this Bill of Entry for goods imported against B - dated in accordance with the invoice(s) No.(s) 2110734993 dated 01/06 in the forested herewith. If We also declare that the contents of the invoice(s) and documents are true and correct in every respect.	/ we have not received and do no ki le (including) local payments, wheth ind that if at any time hereafter, I/ we we will immediately make the same	goods covered by the Bill of Entry have I account.	4. If We am' are not connected with the suppliers, manufacturers, as: a) Agent Distributor Indenter Branch Cubsiciary Concessionaire, as (b) Collaborator entilied to the use of the trade mark, patent or design (c) Otherwise than as ordinary importers or buyers.	ne method of invoicing has not chan greement with the suppliers were ex			Duty Amount in Duty Payment in	INR	0.00	36184.00
		52300125520	SEZ Entity: Dell International Se and of other do	1. I/ We declar and other docun	2. If We declare that I different price, value of the said goods a facts, I/	3. I/ We declare that g		5. I/ We declare that the and/ or ag	* Strike out whichever is inapplicable.			Duty Type	Customs Duty Other than IGST	IGST Duty and Compensation Cess
		Request Id: 352300'	With Custom* House Agent	Without Custom* House Agent			1der 2005						Custo	I IGST D
							Transhizment Allowed un Rules 26(2)(d) SEZ Rules		1		0 9	J7 20 20		1 37

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M.4, SIPCOT INDUSTRI AL PARK, SUNGUVARCHANTRAM POST, SRIPERUMBUDUR TALUK, KANCHEEPURAM DISTRICT TAMILNADU (SEZ UNIT) RAJEEV SAXENA Authorised Officer Oxygen S.E.Z. PLOT NO.-07, SECTOR-144, NOIDA (U.P.)

Customs Duty Other than IGST IGST Duty and Compensation Cess Total Duty Amount

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	I.T.C. Lice	Total			S. No				3 вох	_	Description	2	PA			Z	Poi	DUPLK
	I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debilied to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	NR R		NR.	Invoice	6.3	Gross		AS ADDRESSED	2	n Numbers		PACKAGES		Vessel's Name/	INDEA6	Port Code	DUPLICATE COPY
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	lo. & Value issued, No	0.00		,	insurance		Total Numb		: 5430 CTO DNG D ACCES		detail of ea cheme Co	R.I.T.C	DESC	Ċ	o. & Date		Pri	rt Code
	e debited to . & Date)					Three BOXES	Total Number Of Packages (in words)		DEILL LATITUDE 5430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	6	(Give detail of each class separately) Exim Scheme Code, Where applicable	. Number	DESCRIPTION				Prior Entry Stamp	of sell
	License/	,		N R	Currency Code	XES	kages (in v		APTOP 84713010		eparately) applicable						amp	ing uni
	C.C.P. (in o			1.0000	Exch. Rate		vords)		- Capital						Line No.			t's SEZ
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L	ter of	0.00/ 0.00			Agency Commission @				58 10 NA	00	ion Code	L						BILLO
		00			oral on @	T	AD			+				INCJS6	Port of shipment	30	_	ENTR
	_				0	Import Clerk	Code:		201024.06 (Rs. Two Lakh One Thousand and Twenty Four Only)	9	Customs Act. 1962	Assessable Value Under Section 14		98	ipment	00095 -	nport Dept	YFOR
	Debit P.D. A/c No.	0.00		r	Misc. Charges	П	No Out		00 ne AIDC : SW	\dagger	2		П			3000095 - 05/06/2023	Import Dept. S,No & Date	OME C
	Vc No.				_		vard Re		0 0 0 0 ADC : 01172021 17 0% 0) SWS Customs 10%	10	Auxiliary	Rate Basic	CUSTO			-		ONSUME
					Total Value (In Rupees)		mittance		0% 17 0% 5 10%	+		_	сиѕтомѕ виту		Country	AAHPP5532DCH001	Custom House Agent Code	NOI (2
		201024,00		201024.00	lue les)		AD Code: No Outward Remittance Involved		0.00	=======================================	Auxiliary	Amount Basic		India(IN)	Country of Origin & code	DCH001	se Agent	BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)
	St.						- 1		84713010	12	Exemption Notification No & Year	İtem	C. E.		& code			Zone Tra
	amp for col				Landing Charges (Rs.)	Forgone: 0.00	Customs Duty other than		-	+						IEC/PAN GSTIN	=	ansfer)
	Stamp for collection/ FREE No. & Date	-		-	_				N _A	12A		Unit, if	_		Countr	BIN: NA BEC/PAN: 0508010110/AAFCM5000N GSTIN: 09AAFCM5000N1ZE (09)	Importer's Code & BIN	
	EE No. & I			72	Assessable Value (In Rupees)	П	To To	10	NA NA	12B	=	0			y of Consi	NA 110/AAFC	ode & BIN	
	Date	201024		97.02V.Q	es)		Total Duty:36184	0/3	201	13	Sub-section (2) or Section 4 A of the Central Excise Act. 1944 does not apply	Col. 9+C0. 11 Where the provisions of	alue for the Custo		Country of Consignment (if different) and Code	M5000N		
This BOE PREMA,	This BOE 05/06/20: This BOE on 05/06		We recent immediate	2. I We different,	10xx	Autho	36184	Mr.	201024.06	-			ms Tariff A		different) a			
Form is D	Form is D 23 Form is D 2023	d form sha	/e any doc ely make t fhere a dec	s present declare tha price, valu	OBCE THE	rised	Thirty	6	N.	13A	section(z) or section 4A of the Central Excise Act, 1944 apply	Where the provision of sub-	Value for the purpose of Section 3 of Customs Tariff Act 1975		nd Code	SEZ Entil		
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grovided	MEHA GA	of the goo	ing a differ sioner of C storn Hous	ther docur	om House y for good	orgone :	idred ar	M S D		15	Auxiliary	Amount Basic	ALING		of Lading	Support C fower A,, fesh, Indi	Whether G	d:3523
by SANK	AXENA, S	NONS SU/S	ent state o ustoms.	nents or in: and that i	Agent) s imported	36184.00	nd Eight	1 0 00 1 0 00	36184.32 0.00	-	lary	unt ic	\square		Bill of Lading No. & Date	Senter Priv Piot No. 01 a PRIVATE	overnment	001255
This BOE Form is Digitally Signed & Goods Allowed provided by SANKARANARAYANAN PREMA, SEZ Authorised Officer on 06/06/2023.	This BOE Form is Digitally Signed & Submitted by MEHA GARG, on behalf of SEZ Entity 05/06/2023 This BOE Form is Digitally Signed & Assessed by RANCE SAXENA, SEZ Authorised Officing 05/06/2023	prescribed form shall be furnished by the importers of the goods govered by this Bill of Entry	We reache 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	PLOTO MAN BETWEEN THE PROPERTY OF THE PROPERTY	against Bi		36184 Thirty Six Thousand One Hundred and Eighty Four Only			16	Col. : (15) Rs.	Cal. : (11)	TOTAL DUTY			SEZ Entity: Metifie Global Operations Support Center Private Limited 8th Fl 8th and 10th Floor, Tower 2, 1st floor, Tower A., Plot No. 07, Sector 144., Noi 201304, Uttar Pradesh, India PRIVATE	Importer's Name & Address Whether Government or Private	SEZOnline Request Id:352300125520 / Page:
YANAN	Entity sed Office	ill of Entr	/e will n in the	Showing hereafte	ll of Land		Only		3618	l ^o	(15)	(11)	ALIA			3d,8th F		ge: 1 /

Bond debit at Sr. No......Page No......Page No.....

6/7/23, 2:19 PM

DECLARATION (To be signed by an importer.)		1. I/ We declare that the contents of invoice(s) No.(s) 2110734093 dated 011062023 of M/s. SEZ Entity: Dell International Services India Privata Limited M.4. SIPCOT Hiteeth SEZ, Sunguvarchatram Post, Kancheepuram, 33AAACH1925Q2Z6(33) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are fure and correct in every respect. OR	 If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. are in accordance with the invoice(8) Nuc(s) 2110734093 dated 01/06/2023 and other documents presented herewith. If Vive also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. 	2. If We declare that I/ we have not received and do no know of any other documents, or information showing a different price, yalue (fortuding) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereaffer, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.	If We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.	 4. If We am/ are not connected with the suppliers, manufacturers, as: (a) Agent Distributor Indenter/ Branch Subsidiary Concessionaline, and (b) Collaborator entitled to the use of the fracte mark, patent or design, (c) Otherwise than as ordinary importers or buyers. 	5. If We declare that the method of invoicing has not changed since the date on which myt our book of accounts and/ or agreement with the suppliers were examined previously by the Custom Hower.	(This beganning to a significable.) * Strike out whichever is inapplicable.
	Request Id: 352300125520	With Custom* House Agent	Without Custom* House Agent	under	000			•
2				s 29/2/tol SEZ Rules		1		2/90/20

(FOR CUSTOM HOUSE USE)

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

Appraising group Central Exchange Unit

C.R.A.D. M.C.D. Key Register 5. Bill of Lading or Delivery Order ...

4. Insurance Memo/ Policy.

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

RAJEEV SAXENA **Authorised Officer** Oxygen S.E.Z.

2. Packing List. Bank Draft.

1. Invoice..

7. Certificate of Origin.

M.C.D. Manifest Posting Import License/ Custom Clearance Permit.

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

Passed out of customs charge (On duplicate copy only)

Daily List Revenue Posting

Date of receipt in:

Trade return I.A.D.

Proper Officer

Actual designation to be indicated)

License/Scrip Name - No. & Issue Date Bank Name, Challan No. & Date Duty Amount in Duty Payment in INR 36184.00 36184.00 Customs Duty Other than IGS Total Duty Amount Duty Type

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

This BOE Form is Digitally Signed & Goods Allowed provided by SANKARANARAYANAN	ands Allowed provided by to		This BOE Form								•								
NA, SEZ Authorised Offi	ITIES DOLF FORM IS Uglially Signed & SUMMILICU DY METRY CAPACY, IN I PERMIT OF SEC. ELICITY COURSES. THIS BOLF FORM IS DIGITALLY Signed & Assessed by RAJEEV SAXENA, SEZ Authorised Officer on 05/06/2023	n is Digitally Signed & Ass	This BOE Form on 05/06/2023		Stamp for collection/ FREE No. & Date	np for collec	Stan		Debit P.D. A/c No.	Debit P.		e of Letter of	V C.C.P. (in cas	ted to License te)	I.T.C. License or C.C.P. No. & Date/Part & S.No./ D.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)	No J O.G.L	s Date/ Part & S Autho	or C.C.P. No.	.C. License
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ighty Four Only	Thirty Six Thousand One Hundred and Eighty Four Only	rty Six Thousand	1 1	Total Duty:36184			П	tance Invol	ıtward Remit	AD Code: No Outward Remittance Involved									
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Date	Bill of Lading No. & Date	ie	fferer t) and Coc	Country of Consignment (if differer t) and Code	Country of C		П	Country of Origin & code	C	Port of shipment	Port of s	1	Line No.	-	Rotation No. & Date	$\frac{1}{2}$	nt's Name	Vessel's Name/ Agent's Name	Vess
r Private Limited,8th Fl No. 07, Sector 144, Noi VATE	SEZ E;tily, Mellife Global Operations Support Center Private Limited,8th FU1, 9th and 10th Floor, Tower 2,, 1st floor, Tower A,, Plot No. 07, Sector 14A,, Noida 201304, Uttar Pradesh, India PRIVATE	E:tity: Metilfe Global O; id 10th Floor, Tower 2,, 201304,	SEZ I	BIN: NA IEC/PAN: 0508010110/AAFCN5000N GSTIN: 09AAFCM5000N1ZE (09)	BIN: NA 508010110/A AAFCM5000	EC/PAN: 0.	_	AAHPP55320CH001		3000095 - 05/06/2023	ن د	6					L=Land		INDEA6
ment or Private	Importer's Name & Address Whether Government or Private	Importer's Name &		& BIN	Importer's Code & BIN	Impo		Code Code		Import Dept. S.No & Date				Stamp	Prior Entry Stamp		= Sea	6	, Port Code
																		The state of the s	11411

1. If We declare that the contents of involce(s) No. (s) 2116734093

1. If We declare that the contents of involce(s) No. (s) 2116734093

SEZ Entity, Dei International Services India Private Limited M.4, SiPCOT Histor SEZ, Sunguvarchatram Post, Kancheepuram 33AAACH1923CZC6(3)

33AAACH1923CZC6(3)

and of other documents reliating to the goods covered by the said involceis) and presented herewith are true and correct in every respect. (This declaration is digitally signed.) We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s). 2. // We declare that if we have not received and do no know of any other documents, or information showing a villerent 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. 3. // We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment are in accordance with the invoice(s) No. (s) 2110734093 datud 01/06/2023 and other documents presented inewrith. If We also dedecare that the contrinst of the above mentioned invoice(s) and documents are true and correct in every respect. If We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.

 dated
 4. If We am' are not connected with the suppliers, manufacturers, as: (a) Agent Distributor'i Indentier Branch's Subsidiary (Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers. (To be signed by an Importer.) DECLARATION Request Id: 352300125520 With Custom* House Agent Without Custom* House Agent

Bank Name, Challan No. & Date	License/Scrip Name - No. & Issue Date				
Duty Amount in Duty Payment in					
Outy Amount in	VIV.	0.00	36184.00	36184.00	
Duty Type		Customs Duty Other than IGST	IGST Duty and Compensation Cess	Total Duty Amou i:	

Strike cut whichever is inapplicable.

PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRI

BOE NO 300000957.B.NO: 50718 DATE: 5/6/23 DATE: 6/6/23

PROCEDURE) SPECIES 2NDEA6

REGULATION 2003, SEZ RULE 2008 SEZ (DELLUMIT) TO HANDOVER THE PACKAGE TO THE AUTHORISED

REPRESENTATIVE OF SEZ IMPORTING UNIT

30 (15)2006

Superintendent of Customs (Preventive) S.PREMA

Sriperumbudur Taluk Sipcot Hi-tech SEZ Kanchipuram Dist.