

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1590

Goods Received Note

Date : 06/02/23

Name of Supplier: dell international services pvt ltd.

PO No. 93022-0000004306

Address..... M.Y Sipcat ghel, Park Tamil Nadu.

Date.....

TIN No. 33 AAA CH 9250 22 G

Inv. No. 2110705963

Mode of Transport..... self

Date. 20/01/23.....

[illegible]

Received & Checked by :

Name Amstudy toothy Keyfish

Designation..... IT Asst

Department.....

Signature.....

Security Department :

Name GATE ENTRY NO. 927

DATE: 06/12/2023 TIME: 1:21

Signature.....

Don't get it? - I'm sorry, but I don't.

33 644 644 22 22

412

— 1884 —

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
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Shipping Address:

METLIFE GLOBAL OPERATIONS SUPPORT CENTRE PVT
LTD
(SEZ UNIT) OXYGEN BUSINESS PAR
K PRIVATE LIMITED IT/ITES SEZ
12TH AND 14TH FLOOR, TOWER
2 PLOT NO. 07 SECTOR 144
NOIDA
201304
UP
India
JEETENDRA JHA
9560913344

Invoice No: 2110705963	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842104845
Bill To GST Reg. No.:	09AAFCM5000N1ZE	Quotation No.:	31414348/7
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.:	17591535	Salesperson:	Vishmita V
Exemption Reason:	Special Economic Zone	Shipping Method:	BY ROAD - CIF
Cust PO:	93022-0000004306		

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 G/E No. 668
TIME 17:10 DATE 06/02/2023
Security Sign. [Signature]

Received
[Signature]
6/2/23

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 9378
DATE 06/02/2023 TIME 19:40
SECURITY SIGN. [Signature]

For Dell International Services India Private Limited

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

On behalf of Amit Gupta (Authorized Signatory)

RAJEEV SAXENA
Authorized Officer

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Dhyasree Greens, Challaghatta Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 800-425-1026 (Toll Free) www.dell.co.in
PLOT NO.-07, SECTOR-144, NOIDA (U.P.)



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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
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: 2110705963 Invoice Date: 20/01/2023 Customer No: 782878126 Dell Order No: 842104845

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

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

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

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

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Dominur
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
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Trade/Legal Name:
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Tamil Nadu - 602106
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Tax Invoice

Original

Invoice No: 2110705963	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842104845
Tag Nos. 7S387V3, 8Q387V3, 7R387V3, GS387V3, 1Q387V3, GR387V3, 8R387V3, 2Q387V3, 4S387V3, GQ387V3, JQ387V3, 8S387V3, 5S387V3, 1R387V3, CQ387V3, 5R387V3, HS387V3, 4Q387V3, 6Q387V3, JP387V3, JR387V3, 9R387V3, 5Q387V3, 7Q387V3, 6S387V3, 6R387V3, JS387V3, 4R387V3, FS387V3, CR387V3, BS387V3, 2S387V3, 9Q387V3, 9S387V3, HR387V3, 3S387V3, BQ387V3, CS387V3, 1T387V3, 2R387V3, HQ387V3, FQ387V3, 3Q387V3, FR387V3, 3R387V3, DR387V3, DS387V3, DQ387V3, 1S387V3, BR387V3			

PO# 93022-0000004306
IGST 18% AND IGST AMOUNT FOREGONE INR 679,770.00

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

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to 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, Domtur 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, Domtur PO, Inner Ring Road, Bangalore 560 071 Telephone: 080-4954-0123 (Toll Free) www.dell.co.in

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 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., 12th Floor & 14th Floor, Tower-2, IT/ITES SEZ of M/s Oxygen Business Park Pvt. Ltd., Plot No. 7, Sector- 144, Noida -201301 Uttar Pradesh
2. Supplier's Name and Address: Dell International Services India Pvt. Ltd., M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
3. Name and Address of the Agent, if any: NA
4. Description of Goods: Laptop Computer along with standard accessories
5. Country of Origin: India
6. Port of Shipment: INCJS6
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93022-0000004306
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110705963 Dt. 20/01/2023
12. Invoice Value: INR 3776500.00
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 3776500.00
23. Previous 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 3776500.00

Signature of Importer



[Signature]

A. O. Assistant Commissioner

24/01/23
RAJEEV SAXENA
Authorised Officer
Oxygen S.E.Z.

PLOT NO-07 SECTOR 144 NOIDA

Request Id: 352300020170

DECLARATION

(To be signed by an Importer.)

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

With Customs*
House Agent

SEZ Entity: Dell International Services India Private Limited, M-4, SIPCOT Hitech SEZ, Singuvarchatram Post, Kancheepuram
33AAAACH192502ZG(33)

1. // We declare that the contents of invoice(s) No.(s) 2110705963 dated 20/01/2023 of M/s. SIPCOT Hitech SEZ, Singuvarchatram Post, Kancheepuram and of other documents relating to the said invoice(s) and presented herewith are true and correct in every respect

OR

Without Customs*
House Agent

1. // 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) 2110705963 dated 20/01/2023 and other documents presented herewith. // We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. // We declare that // 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, // we discover any information showing a different state of facts, // 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 account.

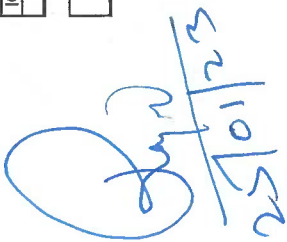
4. // We are/ are not connected with the suppliers, manufacturers, as (a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.

5. // 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
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	679770.00		
Total Duty Amount	679770.00		License/Script Name - No. & Issue Date
PROCUREMENT OF LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES FROM DELL INTERNATIONAL SERVICES INDIA PVT.LTD.M-4, SIPCOT INDUSTRIAL PARK, SINGUVARCHANTRAM 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.)

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	SEZ Entry: Meltlife Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 7, Sector 144, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE
INDEA6	L		3000039 - 25/01/2023	MAHPSS320CH001	IC/PAN: 050801010AAFCW5000N GSTIN: 09AAFCW5000N1ZE (09)	
Vessel's Name/Agent's Name		Religion No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consumption (if different) and Code
				INCJS6	India(IN)	

PACKAGES	No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/Volume Number etc.	DESCRIPTION (Give detail of each class separately) Edm Scheme Code, Where applicable	Customs Tariff Heading	Nature of Duty	Assessable Value Under Section 14	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount of Abatement, if any	Value for the purpose of Section 3 of Customs Act 1975		ADDITIONAL DUTY		TOTAL DUTY
										Rate Basic	Amount Basic				Col. 9+10: 11 Where the provisions of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply	Col. 12: 13A apply	Rate Basic	Amount Basic	
55 BOX	AS ADDRESSED	1	NUMBERS	50	NOS	DELL LATITUDE S430 CTO BASE (LAPTOP COMPUTER ALONG WITH STANDARD ACCESSORIES) (84713010) - Capital Goods-Others	84713010 02420058	NA	3776500.00 (Rs. Thirty Seven Lakh Seventy Six Thousand Five Hundred Only)	0%	0.00	84713010	NA	NA	3776500.00	NA	18% IGST 00/12017 0% SWS IGST 0132018	679770.00 0.00	679770.00
Total Duty: 679770.00 (Rupees Seven Hundred and Seventy Thousand Seven Hundred and Seventy)																			

Gross Weight	180.4 KGS	Total Number of Packages (in words)	Fifty Five BOXES	Import Clerk	AD Code: No Outward Remittance Involved	Total Duty: 679770.00 (Rupees Seven Hundred and Seventy Thousand Seven Hundred and Seventy)				
S. No	Invoice Value(FCI/CFI)	Freight	Insurance	Currency/Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)
1	INR 3776500.00	-	-	INR	1.0000	-	-	3776500.00	-	3776500.00
Total	INR 3776500.00	0.00	0.00	-	-	0.00/ 0.00	0.00	3776500.00	-	3776500.00

LTC: License or C.C.P. No. & Date/ Part 8 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. A/c No.

Stamp for collection/ FREE No. & Date

This BOE Form is Digitally Signed & Submitted by NEHA GARG, on Behalf of SEZ Entry 25/01/2023

This BOE Form is Digitally Signed & Submitted by RAJEEV SAXENA, SEZ Authorized Officer on 25/01/2023

This BOE Form is Digitally Signed & Goods Allowed provided by SSVHAGIRISRI RAMA MURTHY, SEZ Authorized Officer on 25/01/2023

Bond debit at Sr. No. 105 Page No. 12

IDF Sr. No. 49 Dt. 02/02/23

RAJEEV SAXENA

25/01/23

Oxygen S.E. only

Plot No. 07, Sector 144, Noida 201304

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading is/are in accordance with the Invoice No. 2110705963 dated 20/01/2023 and other documents.

2. I/We declare that I/We do not receive any other documents or information showing a different price, value, quantity or description of the goods than that shown in this Bill of Entry.

3. I/We do not receive any other documents or information showing a different price, value, quantity or description of the goods than that shown in this Bill of Entry.

N.B. :- Where a declaration is this made by the importer, the importer shall be responsible for the correctness of the declaration in the prescribed form shall be furnished by the importer.

Request Id: 352300020170

Without Custom House Agent

DECLARATION
(To be signed by an Importer.)

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

1. I/We declare that the contents of invoices(s) No.(s) 2110705963 dated 20/01/2023 of M/s. SEZ Entity: Dell International Services India Private Limited, 114, SIPCOT Hitech SEZ, Sunguvarchatram Post, Kancheepuram -334AACH182502ZG(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

2. 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) 2110705963 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.

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

5. 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.

6. 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	679770.00		
Total Duty Amount	679770.00		
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)			

[illegible]

DECLARATION
(To be signed by an Importer.)

Request Id: 352300020170 Import Dept. Sr. No. & Date.: 3000039 - 25/01/2023

With Customs* SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvachattam Post, Kancheepuram
House Agent 33AAACH1925QZG(33)

Without Customs* OR
House Agent - dated -

1. I/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) 2110705963 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, etc:
(a) Agent/ Distributor/ Indenter/ 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
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	679770.00		
Total Duty Amount	679770.00		

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

SE No: 3000039 T.B.No: 50105
DATE: 25/1/23 DATE: 27/1/23

TRANSHIPMENT ALLOWED FROM
SIPCOT-HITECH SEZ SUNGUVACHATTAM
TO SEZ - Daida UNDER
REGULATION 4 (A) (V) OF SEZ (CUSTOM PROCEDURE)
REGULATION 2003, SEZ RULE 2006 SEZ (DELUINT)
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, Kanchipuram Dist

SEZ-Pala
304572006.