

MetLife Global Operation Support Center Pvt. Ltd.

GRN No. 1583

Goods Received Note

Date : 03/12/23

Name of Supplier: Dell International Services Pvt Ltd

PO No. 93022-00000 04310

Address. m-y sipcot shel. park

Date.....

TIN No. 33 AAA CH 925 Q2 ZG

Inv. No. 211 0705971

Mode of Transport.

self

Date: 20/1/23

[illegible]

Received & Checked by :

Name Anishuokh Iathi Rajput

Designation..... IT Asst

Department.....IT.....

Signature.....

Security Department :

METLIFE - GOSC

MATERIAL INWARD

NAME ENTRY NO. 3376

DATE 03/02/23 TIME 17:35

SECURITY SIGN.....

Signature _____

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 PARK
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 PARK
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: 2110705971	Invoice Date: 20/01/2023	Customer No: 782878126	Dell Order No: 842107009
Bill To GST Reg. No.: 09AAFCM5000N1ZE	Payment Terms: ZIN 90 Days inv		
Ship To GST Reg. No.: 09AAFCM5000N1ZE	Due Date: 26/04/2023		
Bill to IEC/PAN: AAFCM5000N	Order Type: I2 System order		
Ship to IEC/PAN: AAFCM5000N	Internet Receipt No.: IN2009-4658-37028		
Exemption Certificate No.: 17591535	Salesperson: Rosy Chawla		
Exemption Reason: Special Economic Zone	Shipping Method: BY ROAD - CIF		
Cust PO: 93022-0000004310	Invoice Reference No.: IN2009-4658-37028		
Quotation No.: 31499295/3			

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



Received
3/2/23

METLIFE - GOSC
MATERIAL INWARD
GATE ENTRY NO. 3376
DATE 03/02/23 TIME 14:35
SECURITY SIGN. JH

OXYGEN BUSINESS PARK PVT. LTD
SEZ PLOT NO. 7, SECTOR-144, NOIDA
INWARD G/E No. 622
TIME 15:36 DATE 03/02/2023
Security Sign. [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-01-20 18:20:37 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
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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:
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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: 2110705971

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842107009

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5430 CTO Base	84713010	7	100,260.00	701,820.00	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		7					
OS Media Kit Not Included		7					
Keyboard Included		7					
E4 Power Cord 1M for India		7					
No Mobile Broadband Card		7					
Thank you for buying Dell		7					
No AutoPilot		7					
Custom Configuration		7					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		7					
Dell SupportAssist OS Recovery Tool		7					
ENERGY STAR Qualified		7					
Latitude Bottom Door		7					
Carry-In Service 12 Months		7					
ICC Packaging + 65W Adapter + 4C Battery + ADL CPU		7					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		7					
i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt		7					
65W AC adapter, USB Type-C, TCO Gen9 compliant		7					
Latitude 5430 Assembly Base, FingerPrint Reader Only, English International		7					
Backlit Keyboard		7					
Microsoft Office Trial(30 Days)		7					
Dell Client System Update		7					
Dell Digital Delivery Cirrus Client		7					
SupportAssist		7					
Dell Optimizer		7					
Waves Maxx Audio		7					
Dell Power Manager		7					
Info Configuration Only		7					
No Anti-Virus Software		7					
Battery Carries 1 Year Warranty from Invoice Date		7					
No Resource USB Media		7					
GCP Operations Management(Per Box) H		7					
Wireless Intel AX211 WLAN Driver Alder Lake		7					
M.2 512GB PCIe NVMe Class 35 Solid State Drive		7					
14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR		7					
Camera, WWAN		7					
Quick start guide		7					
Intel vPro Technology Enabled		7					
16GB, 2x8GB, DDR4 Non-ECC		7					
CyberLink PowerDirector 20 and PhotoDirector 13 Ultra		7					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		7					
ProSupport Plus and Next Business Day Onsite Service Extension, 24		7					
Month(s)							
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		7					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		7					
Windows PKID Label		7					
EPEAT 2018 Registered (Gold)		7					
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		7					
58WHR, 4 Cell Battery Express Charge Capable		7					
12th Generation Intel Core i7-1265U vPro, 12 MB cache, 10 cores, up to 4.80		7					
GHz							
Intel Gen 12 CPU label for Core i7 vPro enable		7					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		7					
Shipping		7					

25/01/23

	INR
Subtotal	701,820.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	701,820.00





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

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Sunguvachalram Post,
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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: 2110705971

Invoice Date: 20/01/2023

Customer No: 782878126

Dell Order No: 842107009

Rupees Seven Hundred One Thousand Eight Hundred Twenty and zero Paise Only

Tag Nos. 59587V3, 39587V3, 89587V3, 69587V3, 79587V3, 49587V3, 29587V3

PO# 93022-0000004310

IGST 18% AND IGST AMOUNT FOREGONE INR 126,327.59

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, Challaghatta 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

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

Packing Slip

This is not an invoice

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

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

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

Customer Number

Customer PO Reference

Sales Person

Order Number

782878126

93022-0000004310

Rosy Chawla



782878126

Order Date

Date Printed

Ship Via

Tracking/BOL Number

2023-01-20

2023-01-21

BDEL

842107009

Delivery Terms

PO# 93022-0000004310 IGST 18% AND IGST AMOUNT FOREGONE INR 126,327.59

IN THIS SHIPMENT:842107009

Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
7	842107009	210-BDGP	KX52X	[1] Dell Latitude 5430 CTO Base	
		525-BBCL		SupportAssist	
		127-BBHF		Prosupport Plus and Accidental Damage Service	
		711-BCJQ		ProSupport Plus and Keep Your Hard Drive	
		340-ADFN		Info Configuration Only	
		340-CYGE		Quick start guide	
		450-ALGE		E4 Power Cord 1M for India	
		555-BHHU		Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth	
		555-BHIC		Wireless Intel AX211 WLAN Driver Alder Lake	
		556-BBCD		No Mobile Broadband Card	
		631-ADFF		Intel vPro Technology Enabled	
		990-24061		FGA NB-OS-BTO Freight Charges(India-I2)	
		379-BETU		12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)	
		430-XXYG		No Resource USB Media	
		580-AHPB		Keyboard Included	
		630-ABBW		Microsoft Office Trial(30 Days)	
		658-BEQP		Dell Optimizer	
		650-AAAM		No Anti-Virus Software	
		817-BBBB		Custom Configuration	
		379-BDZB		EPEAT 2018 Registered (Gold)	
		321-BFJH		Latitude Bottom Door	
		451-BCWY		58WHR, 4 Cell Battery Express Charge Capable	
		658-BBRB		Waves Maxx Audio	

Handwritten signature and date:
25/01/23



Ship Qty.	Tracking	SKU Number	Item Number	Item Description	VPN Number
		199-BIQN		ProSupport Plus and Next Business Day Onsite Service Initial	
		683-16625		GCP Operations Management(Per Box) H	
		709-BCHC		Carry-In Service 12 Months	
		199-BIQM		ProSupport Plus and Next Business Day Onsite Service Extension	
		883-10171		Battery Carries 1 Year Warranty from Invoice Date	
		338-CETW		Latitude 5430 Assembly Base, FingerPrint Reader Only, English International Backlit Keyboard	
		340-CYNX		Intel Gen 12 CPU label for Core i7 vPro enable	
		340-CKSZ		No AutoPilot	
		370-AFVQ		16GB, 2x8GB, DDR4 Non-ECC	
		374-BBBI		OS Media Kit Not Included	
		634-BYFS		CyberLink PowerDirector 20 and PhotoDirector 13 Ultra	
		338-CEVD		i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	
		340-ACBS		Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	
		492-BDHS		65W Type-C Adapter, Rugged	
		658-BEOK		Dell SupportAssist OS Recovery Tool	
		658-BDVK		Dell Power Manager	
		658-BFDQ		Windows PKID Label	
		379-BBEP		Thank you for buying Dell	
		319-BBIE		FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	
		340-AAUC		Dell Digital Delivery Cirrus Client	
		400-BNJV		M.2 512GB PCIe NVMe Class 35 Solid State Drive	
		619-AQGN		Windows 10 Pro (Includes Windows 11 Pro License) English	
		387-BBLW		ENERGY STAR Qualified	
		391-BGLX		14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	
		340-DCUR		ICC Packaging + 65W Adapter + 4C Battery + ADL CPU	
		340-AATY		Dell Client System Update	
7	842107009	460-BDNI	V1HH2	Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"	
	Serial #: 29587V3, 39587V3, 49587V3, 59587V3, 69587V3, 79587V3, 89587V3				

[Signature]
25/01/23



This completes your order.

Total Wgt	Total Boxes	Receiver Name/ Company Stamp	Receiver Signature	Date IC No.	Remarks
22.48	8				

"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., 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: INCJ56
7. AWB B/L Number and Date: NA
8. IGM Number and Date: NA
9. Contract Number and Date : 93022-0000004310
10. Nature of Transaction: Sale
(Sale, Consignment, Hire, Gift etc.)
11. Invoice Number and Date: 2110705971 Dt. 20/01/2023
12. Invoice Value: INR 701820.00
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 701820.00
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 701820.00



[Handwritten Signature]
25/01/23

A. O. Assistant Commissioner

QUINTUPPLICATE COPY

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

SEZOnline Request Id:352300020262 / Page: 1 / 1

Port Code of selling unit's SEZ: INCJ56

Port Code

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INDEA6

S = Sea
A = Air
L = Land

Rotation No. & Date

Line No.

INCJ56

Country of Origin & code

Country of Consignment (if different) and Code

Bill of Lading No. & Date

3000036 - 25/01/2023

AAHP6532DCH001

BIN: NA
ICCPAN: 050801010/AAFCM5000N
GSTIN: 09AAFCM5000N12E (09)

SEZ Entry: Multi-Global Operations Support Center Private Limited 11, 12 and 14 Floor, Tower 2, Plot No. 7, Sector 144, Noida, Noida - 201304, Uttar Pradesh, India PRIVATE

Vessel's Name/ Agent's Name

Rotation No. & Date

Line No.

INCJ56

Country of Origin & code

Country of Consignment (if different) and Code

Bill of Lading No. & Date

PACKAGES

QUANTITY

DESCRIPTION

CUSTOMS DUTY

C. E. T.

Amount

Value for the purpose of Section 3 of Customs Tariff Act 1925

ADDITIONAL DUTY

TOTAL DUTY

Col. (11)
Rs.

No. & Description

SR, Marks & Numbers

Unit Code

Weight/ Volume Number etc.

R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable

Customs Tariff Heading

Nature Of Duty

Assessable Value Under Section 44 Customs Act, 1952

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 1925

Rate Basic

Amount Basic

Col. (11)
Rs.

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12A

12B

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Request Id: 352300020262

DECLARATION

(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000036 - 25/01/2023

With Custom*
House Agent

SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram
33AAACH1925QZG(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

Without
Custom*
House Agent

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) 2110705971 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/ Indentier/ 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 Custom 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/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	126328.00		
Total Duty Amount	126328.00		

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

Request Id: 352300020262

DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date.: 3000036 - 25/01/2023

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 2110705971 dated 20/01/2023 of **SEZ Entity: Dell International Services India Private Limited M-4, SIPCOT Hitech SEZ, Sunguvarchattram Post, Kancheepuram -3444ACH1925QZ2G(S3)** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without Custom*
House Agent

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) 2110705971 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 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. 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 Custom 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

Date of receipt in:

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.....

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)

[C.B.E & C. Notification No. 398-Cus., dated 1st August, 1978]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		License/Scrp Name - No. & Issue Date
IGST Duty and Compensation Cess	126328.00		
Total Duty Amount	126328.00		

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)

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No. & Date		Customs House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private			
INDEA6		L				3000036 - 25/01/2023		AAHP5520CH001		BIN: NA		SEZ Entry, Inward, Global Operations Support Center Private Limited, 11, 12 and 14 Floor, Tower 2, Plot No. 7, SEZ, Hyderabad - 501304, Uttar Pradesh, India PRIVATE			
Vessel's Name/ Agent's Name				Roll-on No. & Date				Line No.				Port of shipment			
								INCJ56				India(1)			
												Country of Origin & Code			
												Country of Consumption (if different) and Code			
												Bill of Lading No. & Date			

PACKAGES	No. & Description	SR No.	Unit Code	Weight/ Volume etc.	DESCRIPTION	R.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount of duty payable, if any	Value for the purpose of Section 3 of Customs Act, 1962	Additional Duty	TOTAL DUTY			
							Rate Basic	Amount Basic									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
AS ADDRESSED	1	NUMBERS	7	NOS	DELL LATITUDE 5430 CTO BASE (LAPTOP) COMPUTER ALONG WITH STANDARD ACCESSORIES) (4713010) - Capital Goods-Others	84713010 02420055	NA	701820.00 (Rs. Seven Lakh Eight Hundred and Twenty Only)	0%	0%	0.00	84713010	NA	701820.00	18% GST 08/12/2017 1359 0% SWS GST 01/3/2018	126327.68 0.00	126327.68
<p>AD Code: No Outward Remittance Involved</p> <p>Total Duty: 126328 One Lakh Twenty Six Thousand Three Hundred and Twenty Eight Only</p> <p>Total Number Of Packages (in words) Eight BOXES</p> <p>Gross Weight 22.48 KGS</p> <p>Net Weight</p> <p>Import Duty other than GST Forgone : 0.00</p> <p>IGST & Compensation Case Duty Forgone : 126328.00</p>																	

S. No	Invoice Value(C) (CIF)	Freight	Insurance	Exch. Rate	Loading/ Landing Agency Charge @	Misc. Charges	Total Value (in Rupees)	Duty (Rs.)	Assessable Value (in Rupees)
1	INR 701820.00	-	-	1.0000	-	-	701820.00	-	701820.00
Total	INR 701820.00	0.00	0.00	-	0.0000	0.00	701820.00	-	701820.00

Declaration to be signed by the Custom House Agent

I, the undersigned, do hereby declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - stated - are in accordance with the invoice No. 2110705971 dated 20/01/2023 and other documents submitted therewith. I have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if any true hereafter, I will immediately make the same known to the Commissioner of Customs.

N.B. - Where a declarator is this made by the Custom House agent's a declaration in the prescribed form shall be furnished by the importer of the goods covered by this Bill of Entry.

This Bill of Entry is Digitally Signed & Submitted by NEHA GARG, on behalf of SEZ Entry 250172023

This Bill of Entry is Digitally Signed & Assessed by RAJEEV SAXENA, SEZ Authorized Officer on 25/01/2023.

S. SRIRAMA MURTHY
Authorized Officer
Superintendent of Customs (Prev)
SIPCOI Hi-Tech SEZ
Sriperumbudur Taluk, Kanchipuram Dist