

WARS

Industrial Area behind Priyraj Electronics
Industrial Area, 2nd Phase Bangalore 560048

www.transferet.co.in



LR P.O -
A-1487
TRANSFERET

WARS

Customer: IBM INDIA PVT LTD
Origin: ASFOURNAOP
Destination: BAZINLOR6
Transferet Ref:

Page: 1 No. of Pages: 1/1

Mode: Sea Air Road Storage

Cont/Veh/AWB:
Job Supervisor:

Umesh prabha

PACKING INVENTORY

LOCATION

- 1. ATM
- 2. BOTTOM
- 3. CORNER
- 4. FRONT
- 5. LEFT
- 6. LEGS
- 7. REAR / BACK
- 8. RIGHT
- 9. SIDE

- 10. TOP
- 11. VENEER
- 12. EDGE
- 13. CENTRE
- 14. INSIDE
- 15. SEAT
- 16. DRAWER
- 17. DOOR
- 18. SHELF

- BP - BROKEN
- CH - CHIPPED
- D - DISTRESSED
- F - FADED
- G - GOUCED
- I - FOILED
- M - MARRED
- DBO - DISMANTLED BY OWNER
- MCU - MECHANICAL CONDITION UNKNOWN
- PRO - PACKED BY OWNER

CONDITION SYMBOLS

- P - PEELED
- R - RUINED
- SC - SCRATCHED
- SO - SOILED
- ST - STAINED
- S - STRETCHED
- T - TORN
- W - BADLY WORN
- Z - CRACKED

- KIT - KITCHEN
- DR - DINING ROOM
- EV - LIVING ROOM
- HALL - HALLWAY
- BAT - BATHROOM
- MBR - MASTER BEDROOM
- BR 1 - BEDROOM 2
- BAB - BABY'S ROOM
- CH - CHILD'S ROOM
- LND - LANDING

- UTR - UTILITY ROOM
- DEN - DEN / OFFICE
- ENS - ENSUITE
- DSR - DRESSING ROOM
- CLO - CLOSET
- CLR - CLOAK ROOM
- GAR - GARAGE
- LFT - LOFT / ATTIC
- BSM - BASEMENT/CELLAR
- GS - GARDEN / SHED

ROOM DESCRIPTIONS

ITEM #	ROOM	DESCRIPTION	CONDITION	ORIGIN	PACKER	CONDITION DESTINATION
1		SWITCH - 4 nos	CUT & SC.	gotkarm		
2		SWITCH - 4 nos	" "	" "	" "	
3		SWITCH - 4 nos	" "	" "	" "	
4		SWITCH - 4 nos	" "	" "	" "	
5		SWITCH - 4 nos	" "	" "	" "	
6		SWITCH - 2 nos	" "	" "	" "	
7						
8						
9						
0						
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						

**MATERIAL RECEIVED
SUBJECT TO VERIFICATION**

06 Box Received

IBM INDIA PVT LTD
C/o. Repair & Return Technology Pvt Ltd
BANGALORE

30/01/26

ORIGIN

We have checked all the items listed above and acknowledge that this is a true and complete list of the goods tendered and of the condition of the goods packed at "origin" or received at "destination".

For Transferet Relocation, Job in charge

Date

20/01/26

DESTINATION

As delivery, check off items one by one and note any missing items and obvious damage on the inventory above, beside the items, before signing.

For Transferet Relocation, Job in charge

Date

30/01/26

Owner or Authorised Representative

Date

20/01/26

Owner or Authorised Representative

Date

IMPORTANT

Notice to Shipper: This is an inventory and description of this shipment at origin and destination. All claims for missing items and exterior damage are to be supported by exceptions noted above. All shipments contracted under our conditions of carriage, copies of which are available on request.





+91 8066710000



1800-572-3277

MARS

JOB COMPLETION REPORT

Customer Name :

IBM INDIA PVT LTD

Account :

IBM.

Commodity :

Office

Comments

Origin Address : ASF INSEGGINIA
UWAL PAHARI 862
MURNAON

Destination Address :

BANGALORE

Mode Of Transportation : Scaliet

B28. Road

No. of Packages :

6 PKgs

Volume :

Packing Mode :

Soft Packing

Wooden Crate

Wooden Case

Lift Van

Scope Of Work :

Pack & Leave
at site

Door To Door

Destination Service

Any Others, pls specify

NO.

This is to certify that the above mentioned job has been successfully completed.

Origin	Destination
Job Start Time : <u>10 AM</u>	Job Start Time : <u>12:00 PM</u>
Job Complete Time : <u></u>	Job Complete Time : <u>12:45 PM</u>
Date Of Dispatch And Sign. : <u>20/01/26</u>	Date Of Delivery And Sign. : <u>30/01/26</u>
Customer Signature : <u>Vijay</u>	Customer Signature : <u>MATERIAL RECEIVED SUBJECT TO VERIFICATION</u>
Customer Remarks : <u>06 Box Required</u>	Customer Remarks : <u>06 Box Required</u>
	<p><u>IBM INDIA PVT LTD</u> C/o Repair & Return Technical Support Ltd. <u>BANGALORE</u></p>

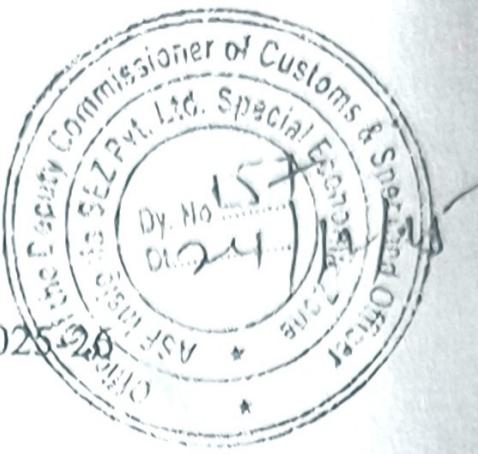




IBM India Private Limited
C/o ASF Insignia SEZ Pvt. Ltd.
Special Economic Zone
Kings Canyon Building Block-B
Faridabad Road, Gaval Pahari
Gurgaon, Haryana - 122 003
www.ibm.com/in
CIN: U72200KA1997PTC022382

December 17, 2025

Ref: IBM/ASF-I/De-bond/52/2025-20



The Authorized Officer /Specified Officer,
ASF INSIGNIA SEZ PVT LTD SEZ
Faridabad Road Gaval Pahari
Gurgaon, Haryana 122003

**Sub: Removal of Capital goods out of SEZ in to DTA on payment of Applicable duty Rule
No.49 of SEZ Rule-2006**

Respected Sir,

With reference to the above subject, we wish to inform you that, we had imported the assets listed in the Annexure enclosed at IBM India Pvt Ltd SEZ Unit I situated at ASF Insignia SEZ Pvt Ltd SEZ, Faridabad Road Gaval Pahari, Gurgaon, Haryana – 122003.

As part of our license exit, we need to de-bond these assets as per Invoice No. ZHR1D000054 Dated 20/08/2025, after paying the applicable duty and removing it from our premises.

In view of the above we are enclosing the following documents and request you to kindly permit the same.

1. Invoice Ref: ZHR1D000054 Dated 20/08/2025
2. Worksheet showing payment of applicable duty.

We request you to kindly permit the removal of goods from the premises immediately on payment of applicable duty and we shall be glad to furnish any further, if required by you.

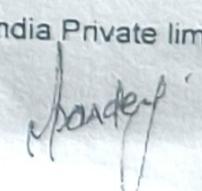
Thanking you,

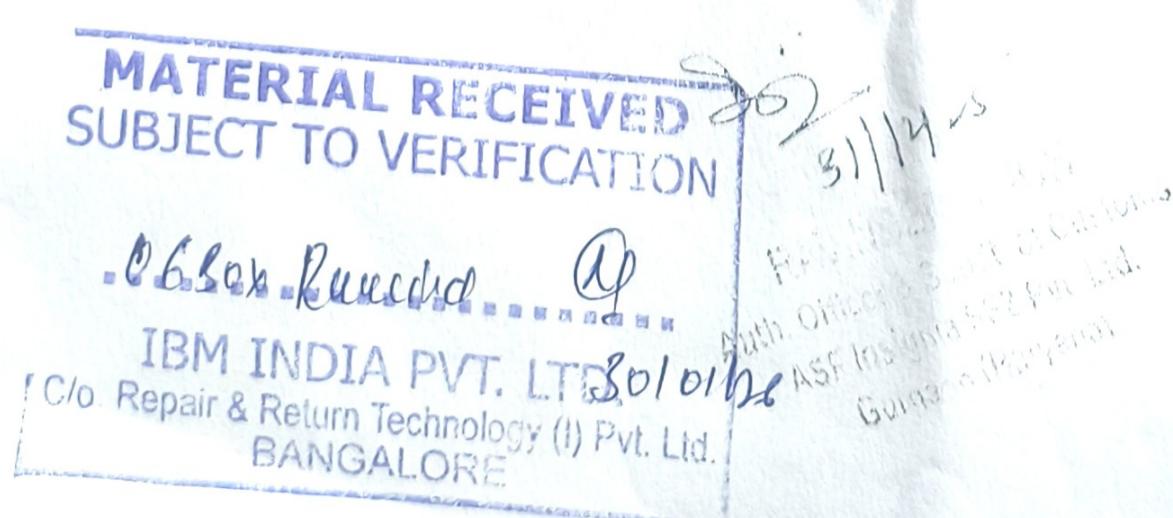
Your faithfully

For IBM India Private Limited

Authorized Signatory

IBM CONFIDENTIAL

FROM: IBM India Pvt Ltd, ASF INSIGNIA SEZ PVT LTD SEZ FARIDA BAD ROAD GAWAL PAHARI GURGAON DISST HARYANA PIN-122003 GSTIN #:06AACI4403L2ZR LUT #:AD060225003530S validity date till 31-Mar-2026 Customer #:996333		INVOICE FOR DEBOND				
		INVOICE FOR DEBOND NO & DATE	ZHR1D000054 Dt 20-Aug-2025			
		Buyer's Reference				
		Import details:				
Letter of Permission Number:		Imp. Invoice No. & Date	BOE/ARE1 No & Dt	SEZ Inward Reg.SI.No	Assessable Value at time of Import (INR)	
10/12/2011-SEZ/ 8759 Dt.03- Nov-2011 valid till 29-Oct-2027		As per Annexure	As per Annexure	As per Annexure	922272.99	
TO: IBM INDIA PVT LTD, C/O REPAIR & RETURN TECHNOLOGY INDIA PVT LTD PLOT NO 43C, KIADB INDUSTRIAL AREA, HOSAKOTE KA BD BANGALORE 562114 GSTIN #:29AACI4403L1ZK LUT #: validity date till Customer #:						
		Country of Origin of Goods		Final destination:		
		INDIA				
Vessel/ Flight :		Pre-Carriage by	Port of Loading	Port of Discharge	Country of Final Destination	
		By Road Transport	Gurgaon		INDIA	
Marks & Nos./ Container No	No & Kind of Packing/weight	Description of Goods	Model No	Quantity (Nos)	Unit Price	Assessable value
		1100W Ac Power Supply	0	15	1871.553	28073.296
		EX4200-48P EX4200-48 PORT 10/100/1000 BASE T POE + 930W AC PS INCLUDES 50CM VC CABLE	0	1	500	500
		EX4300-48-Port 10/100/1000BaseT PoE-Plus+ 1100W AC PS	EX 4300-48P	4	28141.522	112566.087
AMOUNT IN WORDS : One Lakh Forty One Thousand One Hundred Thirty Nine Rupees Thirty Eight Paise Only						141139.38
Permanent Removal of Capital Goods from SEZ location						
Declaration :						
We declare that all the particulars in the invoice are true and correct. Value declared in the invoice is for customs purpose only.						
DATE:		For IBM India Private limited,				
PLACE:Gurgaon						
Authorised Signatory						





14

**OFFICE OF THE DEVELOPMENT COMMISSIONER
ASF INSIGNIA SEZ PVT. LTD; IT/ITES**

SPECIAL ECONOMIC ZONE,

VILLAGE GWAL PAHARI, TEHSIL WAZIRABAD, GURGAON 122003, (HARYANA)

Date:

C. No. CUS/ASF-SEZ/Misc.Matters/IBM/03/2021-22

To,

M/s IBM India Pvt Ltd,
ASF Insignia SEZ Pvt. Ltd,
Gwal Pahari, Gurgaon-122003

Sir/Madam,

Subject: DTA Clearance for removal of old and used material SEZ to DTA sale under Rule 49 read with 48(2) of SEZ Rules 2006 to Developer M/s. ASF Insignia SEZ, Village-Gwal Pahari, Gurugram, Haryana -122003 (as is where conditions).

Please refer to your letter No. IBM/ASF-I/De-bond/52/2025-26 Dated. 17.12.2025 on the subject cited above. In this regards your request has been considered and the permission is granted for filing Bill of entry under Rule 49 read with 48(2) of SEZ Rule 2006. and your request has been considered by the under signed and permission is granted to file the necessary Bill of Entry and pay the applicable duties on the goods detailed below at the earliest subject to the following conditions:

Sl. No	Description	Qty	Present CTH No	Assessable Value after Depreciation (Rs.)	Basic Duty %	Basic Duty payable (Rs.)	Social Welfare Duty %	Social Welfare Duty Payable Rs	Spl. Addl. Duty % / IGST %	Spl. Addl. Duty / IGST	Total Customs Duty Payable
1	1100W Ac Power Supply	15	85044029	28,073.30	20	5,614.66	10	561.47	18	6,164.90	12,341.02
2	EX4200-48P EX4200-48 PORT, BASE T POE + AC PS INCLUDES 50CM VC CABLE	1	85176290	500.00	10	50.00	10	5.00	18	99.90	154.90
3	EX4300,48-Port 10/100/1000Base T PoE-Plus+ 1100W AC PS	4	85176290	1,12,566.09	10	11,256.61	10	1,125.66	18	22,490.70	34,872.97
Total				1,41,139.38		16,921.27		1,692.13		28,755.50	47,368.89

- The goods shall be given to the Developer M/s. ASF Insignia SEZ, Gurugram, Haryana-122003 (GSTIN 06AACCC7148L1ZG) (as is where conditions).
- Maintenance of proper records as per SEZ Act & Rule.
- You are liable to pay the duty amounting to Rs. 47368.89/- (BCD-Rs. 16921.27/- + SWS-Rs. 1692.13/- + IGST- Rs. 28755.50/-), which is calculated on the highest value in the instant matter.
- You are liable to pay differential Duty/Interest/Penalty, if detected in future.

**MATERIAL RECEIVED
SUBJECT TO VERIFICATION**

Yours Sincerely

(Rajesh Kumar Srivastava)
Specified Officer

IBM INDIA PVT. LTD.
C/o. Repair & Return Technology (I) Pvt. Ltd.
BANGALORE



FROM IBM India Pvt Limited
ASF/SE2 Gurugram
Gaurav Pahari

GATE PASS

Non RETURNABLE

DISPATCHED TO IBM India Pvt Limited
Repair Return Bangalore (India)

NO. 585

DEPT CODE

1012

Issued by Signature

Revised

Authorised By

Dale M. Reilly

NA

Name Ravinder Singh

Emp No AKKTOH

IBM India Private Limited
ASF Insignia SEZ Pvt. Ltd. - SEZ
Kings Canyon, Gurgaon - Faridabad Road, Gwal Pehari
Gurgaon - 122 003, Haryana, India.

MATERIAL-IN/OUT

Sl. No.: 5.85 Date: 20/11/2026

Time: 1.5.200.....Material To / From: 4th floor
All items received subject to Verification / Counting /
Inspection by the concerned employee.

Ramana
Security Signature

ASF Insignia SEZ Pvt. Ltd.
~~INWARD/OUTWARD ENTRY~~

SIN No. 15

SI NO..

Time In..... 10:15 AM

Time Out.....7.22.....

Date..... 20/01/2026.....

Sign (Security) *[Signature]*



FROM IBM India Pvt Limited
ASF/SEZ Gaurav Pahari
Gurugram

GATE PASS

Non RETURNABLE

DISPATCHED TO : IBM India Pvt Limited
c/o Repair, Return Bangalore
India.

NO. 586

DEPT CODE :

Date

Issued by Signature

Reword

Authorised By

Date of Return

NIA

Name _____

Ravinder Singh

Based On

Emp No

AUKTOH

IBM India Private Limited

ASF Insignia SEZ Pvt. Ltd. - SEZ
Kings Canyon, Gurgaon - Faridabad Road, Gauri Pahar
Gurgaon - 122 003, Haryana, India.

~~MATERIAL - X OUT~~

586

586 Date: 20/11/2026

Over
Received
Security Signature

**ASF Insignia SEZ Pvt. Ltd
INWARD/OUTWARD ENTRY**

SIN 16

SINOS.....

Time In..... 12:15

Time Out.....17:25.....

Date..... 20/01/2026

Sign (Security) ~~John~~

Annexure for request ZHR1D000054

SL. No	Description	Bond No & date	Date of Delivery to User	Date for Depreciate per Invoice(Assessable Value as Invoice(% of Depre ciatio n No of Qtrs	Applicabl e Depreciat ion Qty	Present CTH No	Assessable Value after Depreciation (Rs.)	Basic Duty %	Basic Duty payable (Rs.)	AIDC Gess % amt	AIDC Gess amt	Social Welfar e.%.	Social Welfare Duty Payable Rs	Spl. Addt. Duty % /IGST	Spl. Addl. Duty /IGST	Total Customs Duty Payable	
1	1100W Ac Power Supply	IMP - 23 & 20- Mar-2017	20-Mar-17	20-Aug-25	280732.96	35	90	252659.7	15 85044029	28,073.30	20	5,614.66	0	-	10	561.47	18	6,164.90	12,341.02
2	EX4200-48P EX4200-48 PORT 10/100/1000 BASET POE + 930W AC PS INCLUDES 50CM VC CABLE	IMP-027 & 18- Jun-2012	18-Jun-12	20-Aug-25	129876	54	100	129876	1 85176290	500.00	10	50.00	0	-	10	5.00	18	99.90	154.90
3	EX4300,48-Port 10/100/1000BaseT PoE-Plus+ 1100W AC PS	ZHR1/2018/IMP /1 & 06-Sep- 2018	6-Sep-18	20-Aug-25	511664.03	29	78	399097.9	4 85176290	112,566.09	10	11,256.61	0	-	10	1,125.66	18	22,490.70	34,872.97
										781633.6	141,139.38	16,921.27	-	-	1,692.13	28,755.50	47,368.89		

spendey

DUPLICATE COPY				BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)												SEZOnline Request Id:262501231451 / Page: 1 / 1								
Port Code		S = Sea A = Air L = Land	Supplier Name and Address					Import Dept. S No & Date		Custom House Agent Code		Importer's Code & BIN			Importer's Name & Address Whether Government or Private									
NA		L	SEZ Entity: IBM India Private Limited, ASF Insignia SEZ Pvt Ltd., SEZ, 4, 7, 8, 10 & 12 flr, Blk-B, Kings Canyon Bldg -B2, 7-8 flr, 15-18 flr, Blk-D&E, Grand Canyon Bldg-B3, Faridabad Road, Gwal Pahari, Gurgaon - 122003, Haryana, India					2000205 - 30/12/2025		AAOCA2791BCH001		BIN: NA IEC / PAN: NA / AACI4403L GSTIN: 06AACI4403L2ZR (08)			IBM INDIA PRIVATE LIMITED - PLOT NO 43C, KIADB INDUSTRIAL AREA, HOSAKOTE KA BD BANGALORE, Bangalore, Karnataka, India - 562114									
																			Vessel's Name/ Agent's Name				Rotation No. & Date	Line No.
PACKAGES		QUANTITY		DESCRIPTION			Customs Tariff Heading R. I. T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable	Nature Of Duty Code Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY		C. E. T. Item Rate Basic Auxiliary	MRP per Unit, if any Amount Of Abatement, If any	Exemption Notification No & Year Auxiliary	Value for the purpose of Section 3 of Customs Tariff Act, 1975 Col. 9+C0. 11 Where the provisions of sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply			ADDITIONAL DUTY		TOTAL DUTY					
No & Description	Marks & Numbers	SR No.	Unit Code	Weight/ Volume Number etc.	6	7			8	9				10	11	12	12A	12B	13	13A	14	15	Col. (11)	Col. (15) Rs.
1	2	3	4	5	6	7			8	9				10	11	12	12A	12B	13	13A	14	15	16	
1 LSE	As Per Attached Invoice	1	NA	15 NOS	1100W Ac Power Supply (85044029) - Others	85044029	NA	28073.29 (Rs. Twenty Eight Thousand and Seventy Three and Twenty Nine ps. Only)	AIDC : 011/2021 17 0% SWS Customs 10%	5614.66 561.47	85044029	NA	NA	34249.42	NA	18% IGST 009/2025 II 477 0% SWS IGST 013/2018	6154.89 0.00	12341.02						
		2	NA	1 NOS	EX4200-48PEX4200-48 PORT10/100/1000 BASE TPoE + 93 DW AC PSINCLUDES 50CM VCCABLE (85176290) - Others	85176290 057/201720	NA	500.00 (Rs. Five Hundred Only)	AIDC : 011/2021 17 0% SWS Customs 10%	50.00 5.00	85176290	NA	NA	555.00	NA	18% IGST 009/2025 II 490 0% SWS IGST 013/2018	99.90 0.00	154.90						
		3	NA	4 NOS	EX4300-48-Port10/100/1000BaseTPoE-Plus+ 1100WAC PS EX 4300-48P (85176290) - Others	85176290 057/201720	NA	112566.08 (Rs. One Lakh Twelve Thousand Five Hundred and Sixty Six and Eight ps. Only)	AIDC : 011/2021 17 0% SWS Customs 10%	11256.61 1125.66	85176290	NA	NA	124948.35	NA	18% IGST 009/2025 II 490 0% SWS IGST 013/2018	22490.70 0.00	34872.97						
								AD Code: No Outward Remittance Involved					Total Duty: 47368 Forty Seven Thousand Three Hundred and Sixty Eight Only											
Gross Weight 900 KGS			Total Number Of Packages (in words) One LOOSE					Import Clerk			Customs Duty other than IGST 18613.00					IGST & Compensation Cess Duty 28755.00								
S No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)												
	Currency	Value										1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the invoice No. ZHR10000054 dated 20/08/2025 and other documents presented herewith. 2. I/ We declare that I/ We have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.												
1	INR	28073.29			INR	1.0000			28073.29			28073.29												
2	INR	500.00			INR	1.0000			500.00			500.00												
3	INR	112566.08			INR	1.0000			112566.08			112566.08												
Total	INR	141139.37	0.00	0.00			0.00/ 0.00	0.00	141139.37			141139												
ITC License or C.C.P No & Date/ Part & S No / O.G.L. No / Exemption No & Value debited to License/ C.C.P (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No					Stamp for collection/ FREE No. & Date					This DTA Sale is Digitally Signed & Submitted by VISHNU PADMANABHAPILLAI KIZHAKKEPONGOTTU on behalf of SEZ Entity						

802/3/1/2025
Auth. Officer - Importer of Customs
ASF Insignia SEZ Pvt. Ltd.
Gurgaon (Haryana)



TAX INVOICE

BILL FROM: IBM INDIA PVT LTD
TOWER-A, FORTH FLOOR, DLF INFONY
TOWERS DLF TOWER 8TH ROAD
GURGAON
GURGAON 122002
GST NUMBER: 06AAACI4403L1ZS
STATE CODE: 06
STATE : Haryana

BILL TO: IBM INDIA PVT. LTD
PLACE OF SUPPLY : ASF - KINGS CANYON, BLOCK-B,
: GURGAON FARIDABAD ROAD, ASF
: INSIGNIA ROADTEHSIL SOHNA
: GURGOAN 122002
GST NUMBER: 06AAACI4403L2ZR
BILL CUST# 1996570
STATE CODE: 06
STATE : Haryana

**MATERIAL RECEIVED
SUBJECT TO VERIFICATION**

... 06 Box Received ... (2)

IBM INDIA PVT. LTD
C/o. Repair & Return Technology (I) Pvt. Ltd.
BANGALORE

INVOICE NO : HA2D23020031
INVOICE DATE : 2023-02-10
PO REF/CONT# :
AGMT NUM :
SUPP NUM :
PROJECT ID :
WAYBILL NUM :
MODE OF TRANSPORT :
CONTACT NAME : Revathi.R
CONTACT NUMBER: 9008580608

SHIP TO : IBM INDIA PVT. LTD
: ASF - KINGS CANYON, BLOCK-B,
: GURGAON FARIDABAD ROAD, ASF
: INSIGNIA ROADTEHSIL SOHNA
: GURGOAN 122002
GST NUMBER : 06AAACI4403L2ZR
SHIP CUST# : 996570
STATE CODE : 06
STATE : Haryana

HSN/SAC	DESCRIPTION	QTY	NET AMT	IGST%	TAX AMOUNT	X	TAX AMOUNT
85176990	C6832-X-LE - CISCO CATALYST 6832-X-CHASSIS (NETWORK EQUIPMENT) - SL# FD02132L014, FD02127L02B	2	26,000.00	18.0000	4,680.00	0.0000	0.00

INVOICE REMARKS : Requester: M N Kirshna

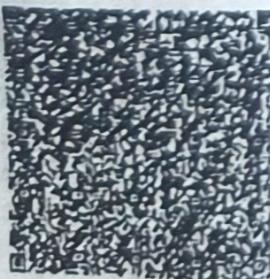
NO TAX REASON :
INSURANCE : 671700/21/00/00001
ESI NO : 53-15226-90
PF NO : KN/BN/19214
CIN NO : U72200KA1997PTC022382
PAN NO : AAACI4403L

TOT NET AMT	:	26,000.00
IGST HARYANA	:	4,680.00
TOTAL TAX	:	4,680.00
TOTAL AMOUNT WITH GST	:	0.00
TCS AMOUNT	:	0.0000
TCS PERCENTAGE	:	0.00
GROSS TOTAL	:	30,680.00

AMOUNT IN WORDS : THIRTY THOUSAND SIX HUNDRED AND EIGHTY RUPEES

This invoice is issued pursuant to the IBM Customer Agreement or the equivalent agreement between us.

IRN NUMBER: 0052307ab76d984c85f4c857f252322caee345634c563a6b0b44356116079688 Ack Date: 2023-02-10 12:52:00



ORIGINAL INVOICE FOR RECIPIENT

ASF 115688ia SEZ Pvt. Ltd.
INWARD/OUTWARD ENTRY
SI No.....
Time In.....
Time Out.....
Date.....
Sign. (Security).....
For IBM India Private Limited
Minal
Authorised Signatory

<p>Request Id: 262501231451</p> <p>With Custom* House Agent</p> <p>Without Custom* House Agent</p>	<p>DECLARATION (To be signed by an Importer.)</p>	<p>Import Dept. Sr. No. & Date.: 2000205 - 30/12/2025</p>
<p>1. I/ We declare that the contents of invoice(s) No.(s) ZHR1D000054 dated 20/08/2025 of M/s. SEZ Entity: IBM India Private Limited ,06AAACI4403L2ZR(06) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.</p>		
<p>OR</p> <p>1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) ZHR1D000054 dated 20/08/2025 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.</p>		
<p>2. I/ We declare that I/ we have not received and do no 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.</p>		
<p>3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.</p>		
<p>4. I/ We am/ 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.</p>		
<p>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).</p>		
<p>(This declaration is digitally signed by VISHNU PADMANABHAPILLAI KIZHAKKEPONGOTTU.)</p>		



(FOR CUSTOM HOUSE USE)	
Documents presented with Bill of Entry:	
Check here additional documents required	
1. Invoice.....	Date of receipt in:
2. Packing List.....	Appraising group Central Exchange Unit Daily List Revenue Posting
3. Bank	Trade return I.A.D.
Draft.....	
4. Insurance Memo/ Policy.....	C.R.A.D. M.C.D. Key Register
5. Bill of Lading or Delivery Order.....	M.C.D. Manifest Posting
6. Import License/ Custom Clearance Permit.....	
7. Certificate of Origin.....	
(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/Scrip Name - No. & Issue Date
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ASF F.D. GARS

TAX INVOICE

Page :

FROM: IBM India Pvt Ltd, ASF INSIGNIA SEZ
PVT.LTD SEZ FARIDA BAD ROAD GAWAL
PAHARI GURGAON DISST HARYANA PIN- 122003

NUMBER: 06AAACI4403L2ZR
E CODE: 06
E : HARYANA

TO/ : IBM INDIA PVT LTD, C/O REPAIR & RETURN TECHNOLOGY INDIA PVT LTD
E OF : PLOT NO 43C, KIADB INDUSTRIAL
LY : AREA, HOSAKOTE KA BD
: BANGALORE 562114

SHIP TO : IBM INDIA PVT LTD, C/O REPAIR & RETURN TECHNOLOGY
: PLOT NO 43C, KIADB INDUSTRIAL
: AREA, HOSAKOTE KA BD
: BANGALORE 562114

NUMBER: 29AAACI4403L1ZK
CUST# : 996857
E CODE: 29
E : Karnataka

N/SAC	DESCRIPTION	QTY	NET AMT	IGST%	TAX AMOUNT	%	TAX AMOUNT
176990	SWITCH MODEL C6832-X-LE	2	15,600.00	18.0000	2,808.00	0.0000	0.00

ICE REMARKS :
AX REASON : Stock Transfer
RANCE : 671700/21/00/00001
NO : 53-15226-90
NO : KN/BN/19214
NO : U72200KA1997PTC022382
NO : AAACI4403L

TOT NET AMT	:	15,600.00
IGST Karnataka	:	2,808.00
TOTAL TAX	:	2,808.00
TOTAL AMOUNT WITH GST	:	0.00
TCS AMOUNT	:	0.0000
TCS PERCENTAGE	:	0.00
GROSS TOTAL	:	18,408.00

NT IN WORDS : EIGHTEEN THOUSAND FOUR HUNDRED AND EIGHT RUPEES

Invoice is issued pursuant to the IBM Customer Agreement or the equivalent agreement between us.

ORIGINAL INVOICE FOR RECIPIENT

For IBM India Private Limited

Authorised Signatory

IBM

ANNEXURE FOR INV NO: H12D25110003

DATED: 27-11-2025

	Description of Goods	Model No	MRP/RM
1	Switch	C6832-X-LE	FDO2127L02B
2	Switch	C6832-X-LE	FDO2132L014

For IBM India Private Limited

Authorised Signatory



FROM IBM India Pvt Limited
ASF/SE2 Gurugram

GATE PASS

NON RETURNABLE

DISPATCHED TO : IBM India Pvt Limited
Repair Return Bangalore (India)

NO. S85

DEPT CODE :

Date

Issued by Signature

Russell

Authorised By

Digitized by srujanika@gmail.com

114

Name Ravinder Singh

12423

Emp No AKKTOH

IBM India Private Limited	
ASF Insignia SEZ Pvt. Ltd. - SEZ	
Kings Canyon, Gurgaon - Faridabad Road, Gawal Pahar	
Gurgaon - 122 003, Haryana, India.	
MATERIAL - IN / OUT	
Sl. No.	5.85..... Date: 20/11/2026
Time: 1.5.20.0.... Material To / From.... 4th floor	
Materials received subject to Verification / Counting / Inspection by the concerned employee.	
Ranveer Singh Security Signature	

ASF Insignia SEZ Pvt. Ltd.
INWARD/OUTWARD ENTRY

SINo. 15

Time In.....

Time Out.....17:25.....

Date..... 20/01/2026.....

Sign (Security)



FROM IBM India Pvt Limited
ASF/SEZ Gaurav Pahari
Gurgaon

GATE PASS

NON RETURNABLE

DISPATCHED TO : IBM India Pvt Limited
c/o Repair, Return Bangalore
India.

NO. 586

DEPT CODE :

Date

Issued by Signature

Reword

Authorised By

Dale J. Kettler

H 14

Name _____

Ravindra Singh

L-Subj-Pg

Emp. No. AVKTOH

IBM Indigo Private Limited

ASSE Inspeção SEZ Ltd. - SEZ

Mings Canyon, Gurgaon - Faridebad Road, Gawal Pahari
Gurgaon - 122 003, Haryana, India.

~~MATERIAL - IN / OUT~~

S. No.: 586 Date: 20/11/2026

Time: 1.5.206... Material To / From: M/s ...Floor
Materials received subject to Verification / Counting /
Signature by the concerned employees: 10

Bye,
Reunif
Security Signature

ASF Insignia SEZ Pvt. Ltd
INWARD/ ~~OUTWARD~~ ENTRY

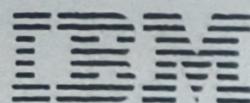
SI No. 16

Time In

Time Out 17:25

28/01/2026

Date..... 10/10/11 Title 1st



ASF F.D. GARS

TAX INVOICE

Page :

FROM: IBM India Pvt Ltd, ASF INSIGNIA SEZ
PVT.LTD SEZ FARIDA BAD ROAD GAWAL
PAHARI GURGAON DISST HARYANA PIN- 122003

NUMBER: 06AAACI4403L2ZR
E CODE: 06
E : HARYANA

TO/ : IBM INDIA PVT LTD, C/O REPAIR & RETURN TECHNOLOGY INDIA PVT LTD
E OF : PLOT NO 43C, KIADB INDUSTRIAL
LY : AREA, HOSAKOTE KA BD
: BANGALORE 562114

NUMBER: 29AAACI4403L1ZK
CUST# : 996857
E CODE: 29
E : Karnataka

INVOICE NO : H12D25110003
INVOICE DATE : 2025-11-27
PO REF/CONT# :
AGMT NUM :
SUPP NUM :
PROJECT ID :
WAYBILL NUM :
MODE OF TRANSPORT :
CONTACT NAME :
CONTACT NUMBER :

SHIP TO : IBM INDIA PVT LTD, C/O REPAIR & RETURN TECHNOLOGY
: PLOT NO 43C, KIADB INDUSTRIAL
: AREA, HOSAKOTE KA BD
: BANGALORE 562114

GST NUMBER : 29AAACI4403L1ZK
SHIP CUST# : 996857
STATE CODE : 29
STATE : Karnataka

N/SAC	DESCRIPTION	QTY	NET AMT	IGST%	TAX AMOUNT	%	TAX AMOUNT
176990	SWITCH MODEL C6832-X-LE	2	15,600.00	18.0000	2,808.00	0.0000	0.00

ICE REMARKS :

AX REASON : Stock Transfer
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NO : 53-15226-90
NO : KN/BN/19214
NO : U72200KA1997PTC022382
NO : AAACI4403L

TOT NET AMT	:	15,600.00
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TOTAL TAX	:	2,808.00
TOTAL AMOUNT WITH GST	:	0.00
TCS AMOUNT	:	0.0000
TCS PERCENTAGE	:	0.00

GROSS TOTAL	:	18,408.00

NT IN WORDS : EIGHTEEN THOUSAND FOUR HUNDRED AND EIGHT RUPEES

Invoice is issued pursuant to the IBM Customer Agreement or the equivalent agreement between us.

IBM India Private Limited
C/O ASF Insignia SEZ Pvt. Ltd
Special Economic Zone
Kings Canyon Building Block-B
Faridabad Road, Gwal Pahari
Gurgaon, Haryana - 122003
www.ibm.com/in
CIN Number: U72200KA1997PTC022382

CUS/ASF/SEZ/IBM-II/MSIC-Per/4/25-26

Dated: 19th Jan. 2026

To,
The Specified Officer/Authorized Officer,
IBM India Pvt. Ltd.
Gwal Pahari, Gurgaon (Haryana)

Sub: Exit Permission of material movement from IBM India Pvt Ltd ASF Tower B, 04th, 7th, 8th, 10th & 12th Floor, Kings Canyon, Building - 2, ASF Insignia -SEZ, Gwal Pahari, Gurgaon, Haryana, 122003 (SEZ) to IBM India Pvt. Ltd C/O Repair Return Technology, Plot No. 43C, KIADB Industrial Area, Hosakote KA BD Bangalore 562114.

Dear Sir,

I would like to inform you that we have scheduled a material movement activity. As per the business requirement this material will move from IBM India Pvt Ltd ASF Tower B, 04th, 7th, 8th, 10th & 12th Floor, Kings Canyon, Building - 2, ASF Insignia -SEZ, Gwal Pahari, Gurgaon, Haryana, 122003 (SEZ) to IBM India Pvt. Ltd C/O Repair Return Technology, Plot No. 43C, KIADB Industrial Area, Hosakote KA BD Bangalore 562114. The below mentioned materials will be exit from the premises as soon as possible on non-returnable basis.

Item Details:

Sr. No.	Particulars	Qty.	Unit
1	Switch Model C6832-X-LE	2	Nos

No incentive of any kind has been availed on the said material. We request you to kindly allow to exit from gate on non-returnable basis.

We request you to kindly accord your approval for the same and please oblige.

Thank You,

Yours Faithfully

For IBM India Pvt. Ltd.

Authorised Signatory

25/1/2026
Mr. Virender Singh
Auth. Officer & Supdt. of Customs
ASF Insignia SEZ Pvt. Ltd.
Gurgaon (Haryana)