

TRIPLICATE COPY

**BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)**

SEZOnline Request Id:261903444736 / Page: 1 / 1

SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)(INCJS6)

Port Code		S = SEZ		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		SEZ Entity: Dell International Services India Private Limited, M-4, SIPCOT Hitech SEZ, Srinagarhatram Post, Sriperumbudur, Kancheepuram - 602106, Tamil Nadu, India			2104589 - 10/10/2019		AABCP5904GCH002 PRADEEP CARGO- LIC NO: R7/BLR		BIN: NA IEC / PAN: NA / AAAAL1020A GSTIN: 29AAAAL1070A1ZT (2)		BLDE ASSOCIATION - SB ARTS AND KCP SCIENCE, COLLEGE, SMT, BANGARAHIMA, SAJJAN CAMPUS, SOLAPUR ROAD, VIJAYAP, Karnataka, India - 586103								
Vessel/Name/Agent's No			Rotation No & Date		Line No		Part of shipment		Country of Origin & code		Country of Consignment (if different) and Code		Bill of Lading No & Date						
			643356 - 01/01/1900				SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)		India(IN)				MB/L- NIL /09/10/2019, HB/L-OR#41642324/09/10/2019						
No of Packages	No of Description	Marks & Numbers	SR No	Weight/ Volume Number etc	DESCRIPTION R I T C Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act 1962	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 Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY	
									Rate Basic	Amount Basic				Col 9+CD 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic	Amount Basic		Col (11) + Col (15) Rs
1									Auxiliary	Auxiliary	Exemption Notification No & Year								
100 PKG		Z110252314/041642324	1	50 NOS	OPTIPLEX 3070 MT BTXDESKTOP (84715000) - Manufactured goods	84715000	NA	1560000.00 (Rs. Fifteen Lakh Sixty Thousand Only)	0%	0.00	84715000	NA	NA	1560000.00	NA	18% IGST 001/2017 II350 0% SWS IGST 013/2014	280600.00 0.00	280800.00	
AD Code: No Outward Remittance Involved																Total Duty: 280800 Two Lakh Eighty Thousand Eight Hundred Only			
Gross Weight		Total Number Of Packages (in words)				One Hundred PACKAGES		Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty					
756 KGS										0.00				280800.00					
S. No	Invoice Value (F.CI) (CIF)	Freight	Insurance	Currency Code	Each 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)								
1	INR 1560000.00			INR	1.0000			1560000.00		1560000.00	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L- NIL , HB/L-OR#41642324 dated 09/10/2019, 09/10/2019 are in accordance with the Invoice No. 2110262314 dated 09/10/2019 and other documents presented herewith. 2. I/ We declare that I/ We have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if any time hereafter I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs. N.B - Where a declaration is this made by the Custom House agent's a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry								
Total	INR 1560000.00	0.00	0.00			0.00/ 0.00	0.00	1560000.00		1560000.00									
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)								Debit P D A/c No		Stamp for collection/ FREE No & Date		This DTA Sale is Digitally Signed & Submitted by NARASIMHAMURTHY K on behalf of SEZ Entity							
								Duty charged to Advance Duty Ledger vide ID 261903444736											

**ASSESSED ACCEPTING DECLARATION**

**Z. KHAJA MOHIDEEN**  
Authorised Officer  
Superintendent of Customs (Prev)

*Principal,*  
**S.B.Arts & K.C.P. Science College,**  
**VIJAYAPUR,**

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No : 5011 4107 0212 Generated Date : 16/10/2019 03:04 PM Generated By : 33AAA CH192 5Q2ZG Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate distance : 839km

Type: Outward - supply Document details: Tax Invoice - 2110262314 - Transaction Type: Regular  
09/10/2019

## 2. Address Details

From	To
GSTIN : 33AAA CH192 5Q2ZG Dell International Services India private Limited Address : Dell International Services India private Limited,Plot No M 4 SIPCOT Industrial Park, Sriperumbudur Kancheepuram,Tamil Nadu-602106	GSTIN : 29AAA AL107 0A1Z7 LIBERAL DIST EDUCATIONAL Address : BLDE ASSOCIATION,SB ARTS AND KCP SCIENCE COLLEGE,SMT. BANGARAMMA SAJJAN CAMPUS SOLAPUR ROAD, VIJAYAPUR BIJAPUR, Karnataka-586103

## 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84714190	OptiPlex 3070 MT BTX	50 NOS	1,560,000.00	0+0+18+0+0

Total Taxable Amount ₹ 1,560,000.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 280,800.00 CESS Amount ₹ 0.00  
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 1,840,800.00

## 4. Transportation Details

Transporter ID & Name : 33AAACY287JL1Z1 & YCH LOGISTICS INDIA PVT. Transporter DOC. No & Date :  
D.

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)



501141070212

Principal,  
S B Arts & K.C.P. Science College,  
VIJAYAPUR