

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, Sripuram, 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 (27)		BLDE ASSOCIATION - SB ARTS AND KCP SCIENCE, COLLEGE, SMT, BANGARAHIMA, SAJJAN CAMPUS, SOLAPUR ROAD, VIJAYAP, Karnataka, India - 586103							
Vessel Name/ Agent's Name			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	Description	SR No	Weight/ Volume Number etc	DESCRIPTION	RITC 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	
1	100 PKG	2110252314/041642324	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 01350 0% SWS IGST 013/2014	280600.00	280600.00
AD Code: No Outward Remittance Involved																		
Gross Weight		Total Number Of Packages (in words)			Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty								
756 KGS		One Hundred PACKAGES					0.00			280600.00								
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. 2110252314 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 agents 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								
T.C. License of 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 - 09/10/2019 Transaction Type: Regular

## 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 :  
 0.

## 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

B.L.D.E. Association's  
S.B. Arts & K.C.P. Science, BIJAPUR

Day Book :

Day Book of apparatus etc :

Page No. 4

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger folio	Voucher No. & Date	Remarks, as returned articles due damage etc
53.	05 Jan 2018	BCA / M. & Depts S.B. Arts & K.C.P. Science Vijayapur (Note: Handovered to Library) (K)	Ubuntu PC's (8 Quantity)	05 Jan 2018	-	01/94		
54.	05 Jan 2018	The Librarian BLDEN's S.B Arts & K.C.P. Science Vijayapur (Note: Received from Library & PC's)	Window & pc's	05 Jan 2018	-	01/95		
55.	24 May 2019	3 in 1 modular crimping tool, RJ 45, RJ11, cat5e / cat6 LAN cutter with cable cutter Multicolor	online shopping AGARWAL ENTERPRISES, Gaziabad, U.P.	GNFL- 22458, 2415/19	299	01/96		
56.	24 May 2019	Brand conquer RJ45, RJ11, RJ12, cat5, cat6, UTP Network LAN cable Tester Test tool	online : Brand conquer store front, WH-10 Crystal Indus Logo- stic park, Gujarat-382220	AMD1 -3360 26/5/19	349	01/96		
57.	30 May 2019	D-link, plastic cat5, RJ45 cable connector (100 pcs)	online : k.p. computeromix 244/103B, 1 <sup>st</sup> Floor Eadino-03, Mand- awale, New Delhi	DL-752 372225 -1920 3015/19	494	01/96		
58.	13 June 2019	p. k. computers	segate Harddisk (External) 1.5TB	40701250 00122912 6 13/6/2019	4850	01/96		
59.	11 sept. 2019	M.v. Talikoti	12 V 100 AH Batterizer (16 qty)	436/ 11-9-19	120,000	01/97		
60.	21 oct. 2019	Dell international	DELL COMPUTERS optiplex -3070 (30 qty)	2110262314 29/10/19	1840800	01/97		
61.	29 Dec 2019	Dept. of BeA Excel computer Systems	canon LBP 2900B Laser printer (04) SN NMB A211825 SN NMB A214679 SN NMB A207565	XL2721 /19-20 27/12/19	40,000	01/97		

contd..

Name of Articles Batteries and Desktop computers Page No.

Year & Date	Particulars of apparatus	Quantity	G.S. From Previous Ledger folio No.		Original Cost	No. of articles damaged or broken during the year with particulars	Particulars, recovery of cost etc with receipt No. & for recovery of such orders of write off etc references to necessary Regulation	Book balance at the end of the academic year	Balance in stock report	Difference	Reasons for the diff	Approved by the Head of the Department	Value of property & effect of write off	Remarks
				Ref. to Day Book folio										
2019/9/11	2V 100AH Exide Batteries	16	59		1,20,000.00									
2019/10/21	Desktop computers Dell optiplex 3070	50	60		1,20,000.00									
2019/12/27	CANON LBP2900B laser printer (04) S/N: NMBA211835 S/N NMBA214679 S/N NMBA207565 S/N NMBA215954	04	61		40,000									
2019/12/27	24 PORT DLINK GIGABIT SWITCH(2) QS831I8002100	2	62		9,800									
2019/12/27	CANON PRINTER 910i KLLW15049	01	63		7,300									
2019/12/27	CANON MF3010 AIO YDE61887, YDE61892	02	64		25,920									
2019/12/27	CANON MF241D AIO WQP18435	01	65		15,800									
21-12-2019	Web camera Zebronix Crystal	80	66		54,400									
15/12/2020	4GB DDR3 RAM	08	67		13,200.00	01	RAM failed at office (298)							
15/12/2020	2GB DDR3 RAM received from office (after upgrade)	07	68		-									
17/12/2020	canon MF3010 laser printer	03	69		38,800									
17/12/2020	painter + slide mover	01	70		579									

AP  
Co-ordinator

IQAC, Co-ordinator  
S.B.Arts & K.C.P.Science College,  
Vijapur.

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