

Origin : SPD / SPD
CHENNAI

Destination : BLR / YES
BENGALURU

SURFACE
(E)

BLUE DART
EXPRESS LIMITED

Shipper: 096633

DELL INTERNATIONAL - DISIPL

Sender: PLAN.842111714

Address:M4 SIPCOT INDUSTRIAL PARK
SUNGUVARCHATRAM POST
KANCHIPURAM DISTRICT

Pincode: TAMILNADU - 602106

Tel:

TO: MES IOM

Attention: MES INSTITUTE OF MAN

Address: MES INSTITUTE OF MANAGEMENT
VIDYAVIHARA 25/1 17TH MAIN
BENGALURU

Pincode: 560010

Tel: 8660582014

Pickup Date: 17/02/2023

Time: _____

Emp#: 84995

Shipr Sign: _____

PUR#: _____

Commodity: 002



5 1 6 6 1 0 0 9 2 8 2

Ref #: 842111714

Dox/NonDox: 2

ActWt: 506.000 Kgs

Chg Wt: 495.91 Kgs

Pieces: 80

Commercial Value:

Rs: 3658000.02

Delivery Details

Received shipment in good condition. I/We agree to
all charges including customs, Duties, Taxes &
others applicable

Consignee Signature: _____

Name: _____

Dimension Details:

L B H Pcs

26.4

39.4

35.0

12.0

**Be Enclosed
Please Deliver Against
Signature with Company Seal**

Ref#842111714/SMTRS

Boxes#80-

CONSIGNEE COPY

Track this air waybill at www.bluedart.com

x

x

Cut Here

x

x



e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 5014 6596 1113 Generated Date : 15/02/2023 11:45 AM Generated By : 33AAA CH192 5Q2ZG Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 305km

Type : Outward - Supply Document Details : Tax Invoice - 2110710856 - 09/02/2023 Transaction Type : Regular

2. Address Details

From	To
GSTIN : 33AAA CH192 5Q2ZG Dell International Services India Pvt. Ltd M-4 OTHER COUNTRY : Dispatch From : Dell International Services India Pvt. Ltd M-4 SIPCOT Industrial Park Sunguvanchatram Post Sriperumbudur Taluk Kancheepuram District, Tamil Nadu-602106	GSTIN : URP MES INSTITUTE OF MANAGEMENT Karnataka : Ship To : MES INSTITUTE OF MANAGEMENT VIDYAVIHARA, 25/1, 17TH MAIN, 2ND BLOCK RAJAJINAGAR BENGALURU, Karnataka-560010

3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+T+Cess+Cess Non Advol)
84714900	OptiPlex 5000 Small Form Factor & OptiPlex 5000 Small Form Factor	40.00 NOS	31,00,000.00	0+0+18+0+0

Total Taxable Amount ₹ 31,00,000.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 5,58,000.02 CESS Amount ₹ 0.00
 CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 36,58,000.02

4. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED Transporter DOC. No & Date :

5. Vehicle Details

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

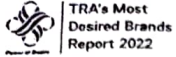


501465961113

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010



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., 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,
Sunguvachātram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

A - 9393
Tax Invoice

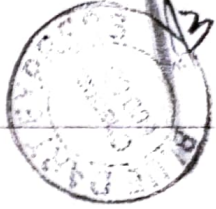
Original

Billing Address:

MES INSTITUTE OF MANAGEMENT,
15TH CROSS MALLESWARAM
BENGALURU
560003
KA
India
Mr. MES INSTITUTE OF MANAGEMENT
8660582014

Shipping Address:

MES INSTITUTE OF MANAGEMENT
MES INSTITUTE OF MANAGEMENT
VIDYAVIHARA, 25/1, 17TH MAIN,
2ND BLOCK RAJAJINAGAR
BENGALURU
560010
KA
India
Mr. MES IOM
8660582014



Invoice No: 2110710856	Invoice Date: 09/02/2023	Customer No: 7818005314	Dell Order No: 842111714
Bill to GST Reg. No.: UNREGISTERED	Payment Terms: ZIN 30 Days Inv		
Ship to GST Reg. No.: UNREGISTERED	Due Date: 17/03/2023		
Bill to IEC/PAN: UNREG0000A	Order Type: I2 System order		
Ship to IEC/PAN: UNREG0000A	Salesperson: Prabhakar Km		
Cust PO: MES/13/IT/2022-23	Shipping Method: BY ROAD		
Quotation No.: 31519832/2			

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

Sharada. S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore 560 010





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., 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,
 Sunguvachhatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State : TN

Tax Invoice

Original

Invoice No: 2110710856 Invoice Date: 09/02/2023 Customer No: 7818005314 Dell Order No: 842111714

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 5000 Small Form Factor Place of Supply: KARNATAKA (29), IN	84714900	40	77,500.00	3,100,000.00	IGST	18%	558,000.02
Dell 22 Monitor - E2220H		40					
8GB (1x8GB) DDR4 Non-ECC Memory		40					
No Additional Hard Drive		80					
Intel Integrated Graphics		40					
No Media Card Reader		40					
No PCIe Jack-in card		40					
Cyberlink Media Suite Essentials Not Included		40					
System Power Cord India 6A		40					
No Additional Cable		40					
Desktop Keyboard KB216 Black (English) - US International		40					
Desktop Optical Mouse-MS116 (EPEAT) - Black		40					
EPEAT-Green STAR Qualified		40					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		40					
Shipping Material for SFF(ICC)		40					
Thank You for Choosing Dell		40					
No AutoPilot		40					
No Stand or Mount		40					
Mod Specs Info (India)		40					
Not EPEAT Registered		40					
Custom Configuration		40					
Intel Wi-Fi 6E 2x2 AX211 Bluetooth 5.2 Wireless Card		40					
Regulatory Label for OptiPlex 5000 SFF 260W/300W, ICC		40					
Dell SupportAssist OS Recovery Tool		40					
McAfee(R) Small Business Security 36 month Subscription		40					
Windows 10 Pro (Includes Windows 11 Pro License) English		40					
No Warranty Upgrade Selected		40					
M2X3.5 Screw for SSD/OOPE		40					
Shipping Label for APCC and ICC		40					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM)		40					
Internal Antenna, SFF		40					
Microsoft Office Trial(30 Days)		40					
SupportAssist		40					
Dell(TM) Digital Delivery Cirrus Client		40					
3Y Basic Advanced Exchange Service		40					
Dell Optimizer		40					
Visit www.dell.com/contactdell		40					
TPM Platform Module (Discrete TPM Enabled)		40					
Webcam Maxx Audio		40					
OS Windows Media Not Included		40					
No Optical Drive		40					
260 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		40					
Intel Core i7 Processor Label		40					
SW Driver, Intel Rapid Storage Technology, OptiPlex 5000		40					
Chassis Intrusion Switch		40					
Wireless Driver, Intel AX211		40					
Quick Start Guide		40					
In-Band Systems Management		40					
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)		40					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)		40					
Acceleration i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W); supports Win11/Win11 DG/Linux)		40					
Basic Onsite Service 36 Months		40					
No UPC Label		40					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		40					
Windows FKID Label		40					
System Monitoring not selected in this configuration		40					
No Hard Drive Bracket, Dell OptiPlex		40					
M.2 22x30 Thermal Pad		40					
No Additional Video Ports		40					
No Additional Add In Cards		40					
Internal Speaker		40					
Shipping		40					
Shipping		40					

sharada S
 PRINCIPAL
 NIMS Institute of Management
 Rajajinagar, Bangalore-560 010



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, Sunguvachalram Post, Siperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
 Ship From State : TN

Tax Invoice

Original

Invoice No: 2110710856 Invoice Date: 09/02/2023 Customer No: 7818005314 Dell Order No: 842111714

	INR
Subtotal	3,100,000.00
IGST - 18%	558,000.02
Total Tax Amount	558,000.02
Total Value	3,658,000.02

Rupees Three Million Six Hundred Fifty Eight Thousand and Two Paise Only

Tag Nos: 9GW3CV3, 4DW3CV3, 5DW3CV3, 5GW3CV3, 7GW3CV3, 3FW3CV3, 7DW3CV3, 6GW3CV3, 8DW3CV3, 9FW3CV3, DFW3CV3, JFW3CV3, CDW3CV3, 7FW3CV3, GDW3CV3, 8FW3CV3, HDW3CV3, 8GW3CV3, GFW3CV3, BFW3CV3, FDW3CV3, CFW3CV3, CGW3CV3, JDW3CV3, DDW3CV3, 1FW3CV3, 2GW3CV3, BDW3CV3, 1GW3CV3, 4GW3CV3, FFW3CV3, BGW3CV3, 3GW3CV3, 4FW3CV3, 9DW3CV3, 6FW3CV3, 5FW3CV3, 2FW3CV3, 6DW3CV3, HFW3CV3, HDQT8V3, HDFW8V3, HDNV8V3, HDGT8V3, HDLS8V3, HDKV8V3, HDPV8V3, HDGW8V3, HDTS8V3, HDDV8V3, HDNT8V3, HDGV8V3, HDHS8V3, HDJW8V3, HDDV8V3, HDMS8V3, HDCT8V3, HDGS8V3, HDKW8V3, HDVV8V3, HDPT8V3, HDBW8V3, HDNS8V3, HGBW8V3, HDFV8V3, HDTT8V3, HDQS8V3, HDRT8V3, HDFT8V3, HDST8V3, HDSV8V3, HDRV8V3, HDMT8V3, HDQV8V3, HDHW8V3, HDLV8V3, HDLT8V3, HDMV8V3, HDSS8V3, HDJV8V3

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 46, 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.

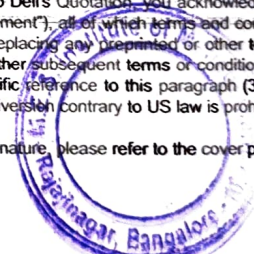
Tax is not applicable on reverse charge basis

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.

If 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 thru 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 Weiser 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, Domkur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

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

A9393

SEZOnline Request Id:262300577895 / P

TRIPLICATE COPY

SIPCOT Limited Electronic-Hardware Hitech (Sriperumbudur)(INCJ96)

Port Code NA	S = Sea A = Air L = Land L	Supplier Name and Address SEZ Entity: Dell International Services India Private Limited,M-4, SIPCOT Hitech SEZ, Sungurancharam Post, Sriperumbudur, Kancheepuram - 602106, Tamil Nadu, India	Import Dept. S.No & Date 2010032 - 16/02/2023	Customs House Agent Code AABCP59640CH002	Importer's Code & BIN BIN: NA IEC / PAN: NA / BLRT09045B GSTIN: Exempted	Importer's Name & Address Whether Government or Private MES INSTITUTE OF MANAGEMENT - 15TH CROSS MALLEENA BENGALURU,, Karnataka, IN, INDIA, Karnataka, India - 566
-----------------	-------------------------------------	---	--	---	---	---

Vessel's Name/Agent's Name 1078157	Rotation No. & Date	Line No.	Port of shipment SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)	Country of Origin & code India(IN)	Country of Consignment (if different) and Code	Bill of Lading No. & Date MBL- NIL /09/02/2023, HBIL-OR#42111714/09/
---------------------------------------	---------------------	----------	---	---------------------------------------	--	---

No. & Description	Marks & Numbers	SR No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Extn 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 Abate- ment, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		Col
			Unit Code	Weight Volume Number etc.					Rate Basic	Amount Basic				Col. 9+10-11 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	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	Col
60 PAG	211071085642111714	1	NA	40 NOS	OPTIPLEX 8000 SMALL FORM FACTORDESKTOP (94714800) - Manufactured goods	84714900	NA	3100000.00 (Rs. Thirty One Lakh Only)	0% SWS Customs 10%	0.00	84714900	NA	NA	3100000.00	NA	18% IGST 001/2017 0356 0% SWS IGST 013/2018	558000.00 0.00	Col



S. SRIRAMA MURTHI
 Authorised Officer
 Superintendent of Customs (Prev)
 SIPCOT Hi-Tech SEZ
 Sriperumbathur Taluk, Kancheepuram Dist

AD Code: No Outward Remittance Involved Total Duty:558000 Five Lakh Fifty Eight Thousand Only

Gross Weight 506 KGS	Total Number of Packages (in words) Eighty PACKAGES	Import Clerk	Customs Duty other than IGST - 9.00	IGST & Compensation Cess Duty 558000.00
-------------------------	--	--------------	--	--

S No	Invoice Value(F.C.I.)(CIF) Currency Value	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)
1	INR 3100000.00	-	-	INR	1.0000	-	-	3100000.00	-	3100000.00	1. I/We declare that the contents of this Bill of Entry for goods imported against 1 No. MBL- NIL , HBIL-OR#42111714 dated 09/02/2023, 09/02/2023 are in conformity with the Invoice No. 2110710856 dated 09/02/2023 and other documents presented. 2. I/We declare that I/We have not received any other documents or information different, price, value, quantity or description of the said goods and that if any time we receive any documents from the importer showing a different state of facts I/ immediately make the same known to the Commissioner of Customs. N.B - Where a declaration is made by the Custom House agents a declaration prescribed form shall be furnished by the importers of the goods covered by this Bill.
Total	INR 3100000.00	0.00	0.00			0.00/0.00	0.00	3100000.00	-	3100000.00	

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 A/c No.	Stamp for collection/FREE No. & Date	This DTA Seal is Digitally Signed & Submitted by KRISHNAPPA NARASIMHA M on behalf of SEZ Entity.
---	---------------	--------------------------------------	--

Duty charged to Advance Duty Ledger vide ID 262300577895

Institute of Management-2022 -23 Splitted

Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

COMPUTERS & SOFTWARE Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			4,25,073.00	
5-Sep-22	To The Mysore Education Society Corel draw , installed in our institute. Entered By : mesiom	Journal	28	30,090.00	
24-Mar-23	To The Mysore Education Society Computer installated in our institute. Entered By : mesiom	Journal	68	36,58,000.00	
31-Mar-23	By (as per details)	Journal	77		9,13,665.00
	Depreciation	13,97,503.00 Dr			
	BUILDINGS	1,08,813.00 Cr			
	EQUIPMENTS & ELECTRICALS	2,66,484.00 Cr			
	FURNITURE & FIXTURES	90,049.00 Cr			
	NO COST CENTRE	90,049.00 Cr			
	LIBRARY BOOKS	18,492.00 Cr			
	being depreciation entry passed for the year 2022-2023. Entered By : mesadmin				
				41,13,163.00	9,13,665.00
					31,99,498.00
				41,13,163.00	41,13,163.00
	By Closing Balance				

Sharada S

PRINCIPAL

IMS Institute of Management
Rajajinagar, Bangalore-560 010