

Annex-P-1 (Details for Payment to STPI-Gandhinagar)
(For Units in **Gujarat State Only**)

STPI GSTN NO.: 24AAATS2468J1ZC

SAC CODE (STP&NSTP) : 999119

| | | | | |
|---|--|------------------------------|-------------------------------|-------------------------------|
| | | | DATE : DD /MM/YYYY | |
| Name of Unit Registered with STPI : | | | | |
| Tick Service Details [2]: | | <input type="checkbox"/> STP | <input type="checkbox"/> EHTP | <input type="checkbox"/> NSTP |
| LOP / Registration No. & Date (Latest) | | | | |
| LOP / Registration Validity (Date): | | | | |
| Unit Location Address with PIN Code: | | | | |
| | | | | |
| STP / NSTP Unit's GSTN Number : | | | | |
| STP / NSTP Unit's PAN Number : | | | | |
| Contact Details : | | | | |
| 1. Name of Contact Person: | | | | |
| 2. Designation | | | | |
| 2. Email ID: | | | | |
| 3. Phone Number | | STD Code | Phone No. | Extn. No. |
| (Phone &/ Mobile No. is Mandatory) | | () | | |
| 4. Mobile Number: | | | | |

[1] Annual Service Charges (ASC) Payment Details:

| S.N. | Particulars | | | Remark (if Any) |
|------|---|------------------|-----|-----------------|
| 1 | Export & Payment details for FY | FY: 20__ to 20__ | | |
| 2 | Export Projection Slab (Slabs are as per details given at Pg. No. 2 (STP & EHTP) and Pg. No. 3 (Non-STP)) | | | |
| A | Annual Service Charges (ASC) | | Rs. | |
| | * Mode of payment and Bank details are given at Pg. No. 4. | | | |
| B | Registration Charges | | Rs. | |
| | * Details given at 1 st Page of registration application | | | |
| C | CGST | 9% | Rs. | |
| D | SGST | 9% | Rs. | |
| E | Total (E= A+B+C+D) | | Rs. | |
| F | Less: TDS (on A+B) | __% | Rs. | |
| G | Net Amount Payable through NEFT/ RTGS/ Online (G = E- F) : | | Rs. | |
| I | UTR / Online Transaction No. / Cheque /DD No. | | | Date: |

Signature.: -----

Name of Signatory :

Designation :

Email ID :

Date (DD/MM/YYYY) :

➤ **Annual Service Charge Slabs of Company under STP / EHTP Scheme**

STP / EHTP units have to pay Annual Statutory Service Charge based on the Exports value declared in the Annual Performance Report. The annual Service charge slabs are as per table given below for STP unit:

| Export Turnover per year | Annual Service Charge |
|--------------------------------------|------------------------------|
| Up to Rs. 25 Lakhs | Rs. 8,000/- |
| Above Rs. 25 lakhs – Rs. 50 Lakhs | Rs. 16,000/- |
| Above Rs. 50 lakhs – Rs. 3 Crore | Rs. 55,000/- |
| Above Rs. 3 Crore – Rs. 10 Crore | Rs. 1,10,000/- |
| Above Rs. 10 Crore – Rs. 25 Crore | Rs. 2,25,000/- |
| Above Rs. 25 Crore – Rs. 50 Crore | Rs. 2,50,000/- |
| Above Rs. 50 Crore – Rs. 100 Crore | Rs. 3,50,000/- |
| Above Rs. 100 Crore – Rs.500 Crore | Rs. 5,75,000/- |
| Above Rs. 500 Crore – Rs. 1000 Crore | Rs. 6,00,000/- |
| Above Rs. 1000 Crore | Rs. 6,50,000/- |

- Note: 1) The above Service Charges are exclusive of GST.
2) Rs.24,000/ + GST has to be paid as Min. three years Advance Services Charges before executing the Legal Undertaking by NEFT/RTGS.
3) Mode of payment and Bank details are given at Pg. No. 3.

Service Charges slab for EHTP units

- 1) Annual Service Charge of Rs. 20,000/ + GST per year irrespective of Exports.
2) Rs.60,000/ + GST has to be paid as Advance Services Charges before executing the Legal Undertaking by NEFT/ RTGS.

➤ **Annual Service Charge Slabs of Company under Non-STP Scheme**

Non-STP units have to pay Annual Statutory Service Charge based on the Exports projected for the specific Financial Year. The annual Service charge slabs are as per table given below for Non-STP unit:

The annual Service charge slabs are as per table given below for Non-STP unit:

| Export Turnover per year | Annual Service Charge |
|--------------------------------------|------------------------------|
| Up to Rs. 12.50 Lakhs | Rs. 4,000/- |
| Above Rs. 12.5 Lakhs – Rs. 25 Lakhs | Rs. 8,000/- |
| Above Rs. 25 Lakhs – Rs. 50 Lakhs | Rs. 16,000/- |
| Above Rs. 50 Lakhs – Rs. 3 Crore | Rs. 55,000/- |
| Above Rs. 3 Crore – Rs. 10 Crore | Rs. 1,10,000/- |
| Above Rs. 10 Crore – Rs. 25 Crore | Rs. 2,25,000/- |
| Above Rs. 25 Crore – Rs. 50 Crore | Rs. 2,50,000/- |
| Above Rs. 50 Crore – Rs. 100 Crore | Rs. 3,50,000/- |
| Above Rs. 100 Crore – Rs.500 Crore | Rs. 5,75,000/- |
| Above Rs. 500 Crore – Rs. 1000 Crore | Rs. 6,00,000/- |
| Above Rs. 1000 Crore | Rs. 6,50,000/- |

- Note: 1) The above Service Charges are exclusive of GST.
2) The service charges have to be paid in advance based on the exports projected for the specific Financial Year.
3) Mode of payment and Bank details are given at Pg. No. 3.

For Electronic /Digital Transfer of Payment to STPI-Gandhinagar Bank details for NEFT/RTGS are as follows by STP/EHTP/ NSTP Unit:

1. Name of the Party : SOFTWARE TECHNOLOGY PARKS OF INDIA,
Gandhinagar
2. Permanent Account Number (PAN) : AAATS2468J
3. GST Registration No (GSTIN) : 24AAATS2468J1ZC
4. Particulars of the Bank:
 - a. Bank Name : Bank of India
 - b. Branch Name : Gift City Branch
 - c. Branch Place : Ground Floor, Gift One Tower, Block-56A
Road 5C, Zone-5, Gift City, Gandhinagar
 - d. Branch City : Gandhinagar (GUJARAT)
 - e. Pin Code : 382 355
 - f. MICR Code : 380013093
 - g. Account Type : Savings Account
 - h. Account Number : 202010100015773
 - i. IFSC Code : BKID0002121

For any clarifications:

1. Mail us to GNR.EXIM@stpi.in
2. Contact at 079-66748531, 32