**सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया-गांधीनगर**

#  Software Technology Parks of India-Gandhinagar

# Application for import of Capital Goods

1. Name of the Company **:**
2. Address / Location of the STP/EHTP unit **:**

where the capital goods are to be used

1. STPI Letter of permission (LOP)Number & Date **:**
2. Renewal of LOP No. & Date **:**
3. Legal Undertaking(LUT) Date **:**

 **:**

1. GSTIN No. **:**
2. Proforma Invoice Number & Date **:**
3. a. Brief Description of the goods to be imported **:**
	1. ITC(HS)/CTH No. **:**
	2. Whether goods are restricted as per ITC(HS) **:** YES / NO
4. New /Used CG (if second hand CG enclose self **:**

Declaration in prescribed format)

1. Name of the Seller/ Supplier **:**
2. Address of the Seller/ Supplier **:**
3. Import Type: Please tick applicable

**a)** Outright Purchase **b)** In-Bond Sale (Indicate ‘Bond-Bond’ Sale in invoice and submit proof w.r.t the supplier as EOU)

**c)** High Sea Sales **d)** Loan Basis (indicate ‘Loan Basis - Value for (High Sea Sale agreement to be submitted) Customs Purpose’ in the invoice)

**e)** Free of Charge (indicate ‘Free of charge- **f)** Lease Basis (Lease agreement to be submitted) Value for customs purpose’ in the invoice)

**g)** Second Hand CG

(Self-declaration to be submitted)

1. CIF Value (Currency as per invoice only) (if FOB **:**

add 21.125%)

1. CG limit balance in Rs. Lakhs (Excluding this request) **:**
2. Email ID & Phone No. of the contact person
3. CG limit balance in Rs. Lakhs.
4. Purpose of Import

## Declaration

I/We hereby solemnly declare that the particulars stated above are true and requested capital goods are being imported for STP/EHTP activities (as approved in Letter of Permission) only and unit shall comply the FTP & Customs rules & regulations in this regard.

##  अधिकृत हस्ताक्षरकर्ता हस्ताक्षर और मुहर Authorized signatory Signature and seal