

**APPLICATION FORM FOR OBTAINING IMPORT APPROVAL
CAPITAL GOODS UNDER STP SCHEME**

Note: (1) Refer the General instructions and terms & Condition of the Export & Import Policy 2002-2007 (As amended up to 31.3.2003) and Hand Book of Procedures (Vol.1) 2002-2007 (As amended upto 31.3.2003 before filling up the application.

(2) Proforma Invoice and Technical literature of the item(s) in 3-sets.

(3) In case of High Sea Sale-complete details of supplier's name/address with PBW Licence No. & Date and High Sea Sale Agreement.

(4) Please submit the application complete in all respect.

We, M/s _____ indent to import *the Capital Goods from M/s _____ which will be cleared at _____. The Proforma invoice and relevant technical literature of the item(s) are enclosed in 3-sets. The details are furnished as below:

1. Name & Address of the Unit

Registered Office _____ :

Unit's Location _____ :

2. Category: _____ : STP

3. _____

4. Govt. of India Approval Details :No. _____

Dated _____

5. Amendment to LoP, if any :1)

Dated _____

5. Legal Agreement date _____ :

Supplementary Legal Agreement date _____ :

6. Import Export Code (IEC) _____ :

7. Customs Bonded Warehouse License details :

Reference No. _____

Date _____

Valid up to _____

8. Full Address of jurisdiction Central Excise & Customs Office: _____ : The Asst. Commissioner of Central Excise & Customs,

9. Date of Commencement of Production _____ :

10. C.G Import Approval details:

- | | |
|--|----------|
| a) C.G Import Limit as per LoP | Rs. Lacs |
| b) Enhanced amount of C.G Import limit, if any | Rs. Lacs |
| c) Total Import Approval Limit after enhancement | Rs. Lacs |
| ©=(a)+(b) | |
| d) Import made by the unit till this request | Rs. |
| e) Current request (CIF Rs. lacs Approxi.) | Rs. Lacs |
| f) Balance Limit including current request (f)=©-(d)-(e) | Rs. Lacs |

(Detailed statement enclosed as per format)

11. Details of the Capital Goods required to be Imported:

	Description of item(s)	CIF Value (IF FOB add %)	Pro-Invoice No. & Date (Duly signed by supplier)	Supplier's Name & Address
i)				

12. Nature of C.G to be imported:

NEW	YES	NO	
SECOND HAND	YES	NO	
<i>(In case of Second Hand C.G Chartered Engineer's Certificate duly certified by the importer)</i>			
Outright Import	YES		NO
Deemed Import	YES		NO
Loan Basis	YES		NO
Free of Cost	YES		NO
Lease Basis	YES		NO
High Sea Sale	YES		NO

13. Justification for Import of Item:

14. Actual Export made so far as per bank realization certificate (FIRC):

Sr.	Year	Outright	Deemed	Total
i)				
ii)				
iii)				
iv)				
v)				
vi)				
	Total			

15. Whether the unit has submitted the Monthly/Quarterly/C.A
Certified Annual reports etc regularly : YES/NO
16. The service charges including current financial year are paid: YES/NO

DECLARATION/UNDERTAKING

1. We hereby declare that the particulars and statements made in this application
Are true and correct to the best of my/our knowledge and belief, and nothing has
been concealed or held thereafter.
2. We fully understand that any information furnished in the application if proved
Incorrect or false will render me/ us liable for any penal action or other
consequences as may be prescribed in law or otherwise warranted.
3. We undertake to abide by the provisions of the Foreign Trade (Development and
Regulation) Act, 1992, the Rules and Orders framed thereunder, the Import Policy
and the Hand Book of Procedures.
4. I hereby certify that I am authorized to verify and sign this declaration as per
Paragraph 9.9 of the Policy.

Place:

Date:

Signature of Authorized Signatory

Name:

Designation:

Official Address:

Telephone No:

E-Mail Address: