

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया-गांधीनगर

Software Technology Parks of India-Gandhinagar

Application for Procurement of Indigenous Capital Goods

1. Name of the Company :
2. Address / Location of the STP/EHTP unit :
where the capital goods are to be used
3. STPI Letter of permission (LOP) Number & Date :
4. Renewal of LOP No. & Date :
5. Legal Undertaking (LUT) Date :
6. GSTIN No. :
7. Invoice Number & Date :
8. a. Brief Description of the goods to be procured :
indigenously
- b. ITC(HS)/CTH No. :
- c. Whether goods are restricted as per ITC(HS) : **YES / NO**
9. Quantity :
10. Name of the Seller :
11. Full address of the Seller :
12. a. Value of Capital Goods :
b. GST :
c. Total Value (including GST) :
13. Email ID & Phone No. of the contact person :
14. Indigenous CG limit balance in Rs. Lakhs :
(Excluding this request)
15. Purpose :

Declaration

I/We hereby solemnly declare that the particulars stated above are true and requested Indigenous goods are being procured 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