

## **Software Technology Parks of India-Gandhinagar**

### **Procedure for De-Bonding/Removal of Duty Free Capital Goods**

STP /EHTP units can De-bond Duty free capital goods on payment of applicable Duties/GST with the permission of the Director, STPI & Custom/Central Tax Authorities. The NOC will be issued as per para 6.14 (b) of FTP.

#### **The following documents are required to be submitted by the units:**

- A request letter for De-bonding of Imported / Indigenous CG's approval stating reason for de-bonding of CG.
- Self certified annexure having list of Imported/ Indigenous CG's to be De-bonded.
- Reconciliation Sheet for the items to be de-bonded.
- Copy of BoE / AR3 certificate.
- Copy of Import/ Indigenous Goods approval issued by STPI.
- Declaration w.r.t deemed export benefit in case of Indigenous goods (as per Custom Circular no. 74/2001 dated 04/12/2001).
- In case of Loaned and leased CG, No Objection Certificate (NOC) from supplier.

#### **Approval Process:**

The documents submitted by the unit will be verified and the De-bonding of CG (both Imported/Indigenous) request will be processed. Subsequently, NOC will be issued. The STP/EHTP member units are advised to approach concerned Custom/Central Tax Authorities with the De-bonding of CG approval issued by STPI for further formalities.

#### **Formats:-**

1. [Annexure: Imported CGs to be De-bonded](#)
2. [Reconciliation Sheet for De-bonding of Imported CGs](#)
3. [Annexure: Indigenous CGs to be De-bonded](#)
4. [Reconciliation Sheet for De-bonding of Indigenously procured CGs](#)

For any clarifications:

Mail us to: [GNR.EXIM@stpi.in](mailto:GNR.EXIM@stpi.in)

Contact at 079-66748531, 32