

Software Technology Parks of India - Gandhinagar

Procedure for Re-Export of Capital Goods

The STP / EHTP units can take NOC for Re-Export in order to Re-Export the imported capital goods for various reasons such as, after completion of project, CG becoming obsolete, repair & return etc. as per para 6.17 of FTP and 6.28 of HBoP.

List of documents to be submitted to STPI:

1. Request Letter
2. NOC / Consent letter from Supplier / Consignee
3. Re-Export Invoice & details of CG as per prescribed format
4. Copy of Import approvals and Bill of Entry

Approval Process:

The documents submitted by the unit will be verified and the Re-Export 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 Re-Export NOC issued by STPI for further formalities.

Formats:-

1. [Re-export Invoice](#)
2. [Details of Capital Goods to be Re-Exported](#)

For any clarifications:

Mail us to: GNR.EXIM@stpi.in

Contact at 079-66748531, 32