Software Technology Parks of India-Gandhinagar

Procedure for Sub-Contracting

The STP / EHTP units can sub-contract part of their production / job work to DTA unit as per para

6.13 of FTP.

<u>List of documents to be submitted to STPI:</u>

Request letter

2. Application for Sub-Contracting

3. CA certified performance details as per Annexure 23 A

4. Agreement copy / Purchase order copy / Copy of SOW

5. Disclaimer Certificate for availing Export Benefits (a letter stating who will be availing the

export benefit)

Approval Process:

The documents submitted by the unit will be verified and the sub-contracting 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 NOC issued by STPI for further

formalities.

Formats:

1. Application for Sub-Contracting

2. Annexure 23 A-(STP)

3. Annexure 23 A-(EHTP)

For any clarifications:

Mail us to: GNR.EXIM@stpi.in

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