

Procedure for obtaining blanket permission for Import of Capital Goods

The STP / EHTP units can import capital goods required for their authorized operations as per para 6.01 (d) of FTP and 6.04 of Handbook of Procedure of FTP. In view of the CBEC Notification No.68/2017-Customs (N.T) dt. 30th June 2017, the STP / EHTP units may apply for blanket permission for import of capital goods on Quarterly/Half-yearly/Annually basis instead of case-to-case basis.

List of documents to be submitted to STPI:

1. Request Letter for obtaining periodic (Quarterly/Half-yearly/Annually) import permissions
2. List of capital goods to be imported with details of description of capital goods. HSN/ITC code, quantity & value of goods, particulars of exemption notification applicable and port of import. (As per format below)
3. Declaration stating that the capital goods proposed to be imported will be used in bonded premises only.

Unit shall submit monthly report on actual import of goods made against the approval issued(As per format below).

Formats:-

[Details of Capital Goods to be Imported Periodically](#)

[Detail of actual imports made against the blanket approval No.](#)