## Software Technology Parks of India- Gurugram

## **Re-export of Imported Capital Goods**

SI. No	Documents Verification		
2.1	A request letter for permission		
2.1.1	The request letter should be on the letter head of the STP unit	Yes	No
2.2	Re-Export Invoice		
2.2.1	Re-Export Invoice 3 Copies Signed by the Authorized Signatory with Stamp	Yes	No
2.2.2	In invoice STP unit address and CPBW License No. & date; and also Name & location of		
	Foreign supplier/client where the capital goods have to be re-exported.		
2.3	Import /IUT Certificate OR CT3, ARE.3		
2.3.1	Check All IC/IUT nos., OR CT3, ARE.3 date, value & quantity [as per invoice at the time of	Yes	No
	import) of Capital Goods as per the Re-Export Invoice		
2.4	Copies of Bill of Entry		
2.4.1	Check BOE nos., date, value & quantity of Capital Goods as per the Re-Export Invoice	Yes	No
2.5	Letter from Foreign Supplier		
2.5.1	Letter from Foreign Supplier if it is going to another Supplier / NOC from supplier		

\*NOTE: (i) NOC for Re-Export of Equipment that are complete will be accepted.

- (ii) NOC for Re-Export of Equipment is subject to detailed verification.
- (iii) In case of 'NO' for any of the item, kindly take action and submit completed document.
- (iv) NOC for Repair/Testing/Replacement & Return of Equipment that are complete will be accepted.

Contact Person:	
Contact No.:	
Present Communicating Address:	
Email id:	

*Note:* Please enclose this check list along with each application. The above mentioned contact details must be of company person only. Consultant details are not entertained.

## [ON LETTER HEAD]

To, The Director, Software Technology Parks of India, Plot No. 30, Udhyog Vihar, Phase –IV, Sector -18, Electronic City, Gurugram – 122015, Haryana.

Dear Sir,

Sub: NOC for Re-Export of Equipment - Reg.

Ref: STPI Approval No.\_\_\_\_\_ dt\_\_\_\_\_.

We have imported equipment on Outright/Loan/Free of Cost basis from \_\_\_\_\_

Re-Export of equipment is due to the following reasons: -

We are enclosing herewith the following documents:

Re-Export Invoice 3 Copies Import /IUT Certificate Bill of Entry copies Letter from Foreign Supplier if it is going to another Supplier

In this regard we request your good office to kindly issue the NOC for Re-Export of equipment.

Thanking you,

Yours faithfully,

Date \_\_\_\_\_

WITH NAME

## [ON LETTER HEAD]

Date \_\_\_\_\_ To, The Director, Software Technology Parks of India, Plot No. 30, Udhyog Vihar, Phase – IV, Sector -18, Electronic City, Gurugram – 122015, Haryana. Dear Sir, Sub: NOC for Re-export of Repair/Testing/Replacement & Return of Equipment - Reg. Ref: STPI Approval No.\_\_\_\_\_ dt\_\_\_\_. We have imported equipment on Outright/Loan/Free of Cost basis from \_\_\_\_\_\_ and now we are sending for \_\_\_\_\_. Equipment sending is due to the following reasons: -We are enclosing herewith the following documents: Invoice in 3 Copies Copies Import /IUT Certificate or CT-3, ARE-3 Copies of Bill of Entry NOC from original supplier / NOC from local dealer

In this regard we request your good office to kindly issue the NOC for Re-Export of Repair/Testing/Replacement & Return of equipment.

Thanking you,

Yours faithfully,

(AUTHORISED SIGNATORY) WITH NAME