

XYZ LIMITED

Annexure-IV: Format of Undertaking from Suppliers of the Application

Date: 6th November 2024

To,

ABC LIMITED

Pune, Maharashtra

Sub: Declaration of import in the parts / components / aggregates

1. This refers to the import content confirmation of self, our Tier-I and Tier-II suppliers requested by your company, which is required for the purpose of declaration.

2. The details of part-wise import content are as follows:

Part No.	Part Description	Selling Price in INR (excluding GST)	Value of Direct Import by us (in INR)*	Broad Description of parts imported by us	Value of parts imported by our suppliers (in INR)*	Broad Description of parts imported by our suppliers	Local Content	DVA%
		(A)	(B)		(C)		(D)	(D/A)
12345	Adaptor	100	30	Battery	10	Cell	55	55.00%
12346	Coil	200	20	Wire	10	Copper	73	36.50%

* Import Value = CIF + Import Duty (but excluding GST). Imports will include royalty, license technical know-how expenses and imported services, in line with the declarations made under GST.

3. Our IEC Code: 3108006029

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4. The above declaration is based on following:

Reference Rate of Foreign Exchange (please enclose separate sheet if required):

- i Currency Name: INR
- ii Reference Date: 6th November 2024
- iii Foreign Exchange Rate: 84.33

5. The above declaration is furnished after obtaining relevant information/ declaration from our Tier-I/ Tier-II suppliers. We certify that the aforesaid information is true and represents a fair picture.

6. In the event of any material change in the percentage of import/ local content declared above, we undertake to notify you at the earliest. The import content has also been verified by the Statutory Auditor.

For XYZ Limited,

For CA Chartered Accountants,
