## Production Linked Incentive (PLI) Scheme for Automobile and Auto Component Industry in India (PLI-AUTO)

**Standard Operating Procedure**

**(SOP) for Certification of Domestic Value Addition (DVA)**

27th April 2023

# Annexure-IV : Format of Undertaking from Suppliers of the Applicant

<On the Letterhead of the Supplier>

Date:…………..

To,

<The Applicant>

<Applicant’s Address>

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 to the Ministry of Heavy Industries (MHI), Government of India and its Agencies including Testing Agencies, in relation with requirement of localization under the Production Linked Incentive (PLI) Scheme for Automobile and Auto Component Industry in India (PLI-AUTO).

1. 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) |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

\* 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.

1. Our IEC Code: .

1. The above declaration is based on following:

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

i. Currency Name \_\_\_\_\_\_\_ ii. Reference Date \_\_\_\_\_\_\_

iii. Foreign Exchange Rate\_\_\_\_\_

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1. 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.

1. 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.

<Signature of Supplier> <Signature of Statutory Auditor>

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# Annexure-VI : Details of GST Invoice pertaining to AAT Product for direct procurement by Applicant

AAT Product Name: Financial Year:

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **IRN#** | **Invoice#** | **Date** | **Name**  **of Local Supplier** | **GSTIN of**  **Local**  **Supplier** | **Name of**  **Part/**  **Component** | **HSN Code of Part/**  **Component** | **Value (net of GST) (Rs.)** | **Quantity** | **Value per piece (net of GST) (Rs.)** |
| [A] | [B] | [C] | [D] | [E] | [F] | [G] | [H] | [I] | [J] | [K] |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

# Annexure-VII : Details of sample\* Bill of Entry(ies) for all items/ parts pertaining to AAT Product (for Applicant and other Tiers as per requirement of TA#)

AAT Product Name: Financial Year:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **#** | **No. of Bill of Entry of the Applicant** | **Date** | **Name of Imported Part/ Component** | **HSN Code of Imported Part/ Component** | **CIF Value (Rs.)** | **Quantity** |
| [A] | [B] | [C] | [D] | [E] | [F] | [G] |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

\* The BoE which has been considered for arriving at total import content.

This is to certify that the above table covers all the items which covers import content (direct and indirect).

< Authorized Signatory of Applicant>

<Sign and Stamp> <Date>

# 