**Obtaining Approval for Import of Capital Goods**

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| 1 | Name of the Company | Northern Operating Services Pvt. Ltd. |
| 2 | Address of the STP unit where the equipment is to be used | Floor 1, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune - 411006 |
| 3 | STP Letter of Approval(LOP) Number and Date | 123,4 |
| 4 | Legal Undertaking date | LegalUndertakingDate |
| 5 | Renewal of STP license Approval Number and Date | ExtensionofLOPNoAnd Date |
| 6 | Custom Bonding License No. & Date | CustomBondingLicenseNoAnd Date |
| 7 | Validity of custom bonded license | LicenseValidityDate |
| 8 | Invoice Number and Date | InvoiceNoAnd Date |
| 9 | Brief description of the items to be imported | BroadDescription |
| 10 | Purpose of utilization of the item | PurposeOfUtilizationOfTheItem |
| 11 | New/Used equipment(if it is second hand goods enclose self Declaration / Chartered Engineering Certificate) | NewUsedEquipment |
| 12 | Applied Item covered under which Broader category of allowed item as per FTP | AppliedItemBroaderCategory |
| 14 | Name and address of the Supplier | NameOfSupplier |
| 15 | Country of supplier | CountryName |
| 16 | Basic of Import on  · Outright Purchase :  · In-Bond Sale - (Indicate ‘Bond-Bond’ sale in the Invoice  & proof w.r.t the supplier as EOU to be filed)  · High Sea Sales (High sea agreement to be filed)  · Loan Basis (Indicate ‘Loan Basis’, period of Loan,  Value for customs purpose in the Invoice)  · Free of Charge (Indicate ‘Free of Charge’,  Value for customs purpose in the Invoice) :  · Lease Basis (Lease agreement to be filed)  · Second Hand CG(self Declaration/CE certificate to be filed | Incoterm |
| 14 | CIF Value (currency as per invoice only) :  (if FOB add 21.125%) | CIF/USD: CIFValue |
| 15 | Name, Email ID & Phone No. of the Contact Person : | ClientContactPersonNameEmailAnd ContactNo |

Initial Approved Imported Capital Goods Limit : Rs. CGApprovedAmount

Running Balance (Excluding this import) : Rs. RunningCGBalance

Undertaking

We hereby undertake that the above-mentioned equipment is for our own use at the above-mentioned STP location. This certificate is issued subject to the units undertaking that the item for Import /Indigenous procurement is well within the STPI’s approved C.G limit”.

Date: ICApplicationDate For Northern Operating Services Pvt. Ltd.

Place: Place

Authorised Signature

Manager Finance