**Application for obtaining Approval for Import of Capital Goods**

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| --- | --- | --- |
| 1 | Name of the Company | **AXA BUSINESS SERVICES PVT LTD.** |
| 2 | Address of the STP unit where the equipment is to be used | **First Floor: C1010-C1040, Second Floor: C2020-C2030, Third Floor:C3010-3030, Fourth Floor: C4010-C4040 of C Block, First Floor: DI010-D1050, Second Floor:D2010-D2020' Third Floor: D3010-D3030, Fourth Floor: D4010-D4030 of D Block, Marvel Edge, Survey No. 207l1A+33/2A 1, Lohegaon, Viman Nagar, Pune - 4ll 006.** |
| 3 | STP Letter of Approval(LOP) Number and Date | **STPI-MAH/P/EXIM/S/02(201314)/AXA/LOP/4236 Dt. 15.07.2013.** |
| 4 | Legal Undertaking date | **25th July 2013.** |
| 5 | Renewal of STP license Approval Number and Date | - |
| 6 | Custom Bonding License No. & Date | **PN-VIII/CUS/STP-06/2013-14 Dt. 02.08.2013** |
| 7 | Validity of custom bonded license | **14.07.2016** |
| 8 | Invoice Number and Date | **{{invoice\_number\_and\_date}}** |
| 9 | Brief description of the items to be imported | **{{description\_of\_goods}}** |
| 10 | Purpose of utilization of the item | **Business Processing** |
| 11 | New/Used equipment(if it is second hand goods enclose self Declaration / Chartered Engineering Certificate) | **New** |
| 12 | Applied Item covered under which Broader category of allowed item as per FTP | **Capital Goods** |
| 14 | Name and address of the Supplier | **{{name\_of\_supplier}}** |
| 15 | Country of supplier | **{{country\_name}}** |
| 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 | **Outright Purchase.** |
| 14 | CIF Value (currency as per invoice only) :  (if FOB add 21.125%) | **{{cif\_value}}** |
| 15 | Name, Email ID, Designation & Phone No. of the Contact Person : | **{{email\_id\_and\_phone\_number}}** |

**Initial Approved Imported Capital Goods Limit : Rs. {{capital\_goods\_limit}}**

**Running Balance (Excluding this import) : Rs. {{running\_balance}}**

**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:01.04.2016** **For AXA Business Services Pvt. Ltd**

**Place: Pune**

Authorized Signature

(**Tanuja Sardesai)**