**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE & CUSTOMS, WADKI RANGE, DIVISION-II(DAUND DIVISION), ICE HOUSE, E-WING, 41/A, SASSOON ROAD,**

**PUNE – 411 001.,Ph No. 020 2605 4034.**

**Certificate for Procurement and Movement of Imported Goods/Excisable Goods without payment of duty.**

File No: Wadki/PC/Axa/2015-16

Pune, Date: {{pc\_date}}

Procurement Certificate No.: **/2015-16**

Pune, Date: **{{pc\_date}}**

This is to certify that:

1. M/s. Axa Business Services Private Limited, at SP Infocity, Incunbator No.1, Survey No.209, Pune Saswad Road, Phursungi, Pune – 412 308 are licensed in Wadki Range of Daund Division of Central Excise & Customs, Pune III Commissionerate, Pune 411 001, holding Customs Bonding License No. PN VII/CUS/STP-PBW/AXA-03/2013-14 dated 08/10/2013 valid upto 14/07/2016.
2. The said Licensee has executed a Bond (B-17) for Rs. 37,50,000/- (Rupees Thirty seven Lacs Fifty Thousand Only.) with appropriate Bank Guarantee No.854020155605-FO Dt.18.09.2013 for Rs.1,87,500/- valid till 16/09/2017, accepted by the Deputy/Assistant Commissioner, Central Excise, Daund Division, vide his office entry no. B.17 Bond/03/92/2013-14 dated 08/10/2013. The same is valid upto 16/09/2017.
3. M/s. Axa Business Services Private Limited has declared to the STPI authorities at Pune and the Deputy Director STPI has issued a certificate for Import of capital goods vide his Ref. No. {{certificate\_number}} dated {{ic\_date}}

4. This Procurement certificate authorizes them to obtain Computer Systems from **M/s {{supplier\_name}}, {{country}}** vide **Proforma Invoice No. Nil (Quote No.{{proforma\_invoice\_number}})** covered under Notification No. 52/2003-Cus dated 31/03/2003 from {{short\_address}} for warehousing and use for Development of Computer Software in their Private Customs Bonded Warehouse at SP Infocity, Incunbator No.1, Survey No.209, Pune Saswad Road, Phursungi, Pune – 412 308 as shown below

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No.** | **Description of Goods** | **Qty.** | **Amount**  **(USD)** |
| {{sr\_no}} | {{description\_of\_goods}} | {{qty}} | {{cif\_value}} |
|  | **GRAND TOTAL (USD)** |  | **{{total}}** |

5. The said goods may be allowed clearance at NIL rate of duty under intimation to the undersigned.

6. This Procurement Certificate is valid up to **{{procurement\_date}}**

**{{address}}**