**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI**

**DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated.{{pc\_date}}**

This is certify that:

M/s. AXA Business Services Private Limited, situated at 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. 207/1A+33/2A/1, Lohegaon, Viman Nagar, Pune- 4ll006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. PN-VIII/CUS/STP-06/2013-14 Dt. 02.08.2013 valid upto Dt. 14.07.2016.

They have executed B-17 bond with Bank Guarantee., Which has been accepted by the

Assistant Commissioner, Central Excise, Alandi Division, as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/36-16/2013-14 | 02.08.2013 | 1,28,00,000/- | 14.07.2016 |
| 335P/42-29/2013-14 | 11.03.2014 | 55,25,000/- | 14.07.2016 |
| 335P/48-13/2014-15 | 15.07.2014 | 73,25,000/- | 14.07.2016 |

This registration authorizes them to obtain/clear material from {{short\_address}} for re- warehousing, to their, Private Custom Bonded Warehouse situated at 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. 207/1A+33/2A/1, Lohegaon, Viman Nagar, Pune - 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. {{certificate\_number}} dated {{ic\_date}}.
* Supplier Name : M/s. {{supplier\_name}}, {{country}}
* Proforma Invoice No:{{proforma\_invoice\_number}}

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

* Debit in B-17 Bond for this Import: Rs. {{debit}}
* Balance in B-17 Bond Rs. {{balance}}

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2006, under intimation to the undersigned.

**{{address}}**