



सॉफ्टवेयर टेक्नोलॉजी पार्कस् आफ इंडिया

इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी विभाग, संचार और सूचना मंत्रालय, भारत सरकार
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No STPN/CST/2015/

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CIRCULAR

As per Para 6.11 and Para 9.21 read with Appendix 14-I-I of Foreign Trade Policy 2009-14, CST reimbursement is not permissible for the goods/items procured from EOU/SEZ/STP/EHTP/BTP units.

All the units are therefore advised to comply with the policy guidelines and submit claims excluding the goods/items procured from EOU/SEZ/STP/EHTP/BTP units. An undertaking to the effect that '*no claim for reimbursement of CST for purchase made from EOU/SEZ/STP/EHTP/BTP units has been included*' required to be furnished while submitting application for reimbursement of CST.

Sd/-
Rajneesh Agrawal
Director

(DECLARATION MUST BE ON THE LETTER HEAD OF THE UNIT)

DECLARATION

We, M/s _____ having LOP No. _____ dated _____ valid up to _____ hereby declare that no claim for the purchases from EOU/SEZ/STP/EHTP/BTP for CST reimbursement has been included in the claim for the period from _____ to _____.

We also declare that all the purchases for the above said period have been made only form DTA suppliers.

Signature:
Name:
Designation:
Seal of the Unit:

Date: _____

Place: _____