Software Technology Parks of India - Kolkata

Procedure for Sub-Contracting

The STP / EHTP units can sub-contract part of their production / job work to DTA unit as per para 6.14 of FTP.

List of documents to be submitted to STPI:

- 1. Request letter
- 2. Application for Sub-Contracting
- 3. CA certified performance details as per Annexure 23 A
- 4. Agreement copy / Purchase order copy / Copy of SOW
- 5. Disclaimer Certificate for availing Export Benefits (a letter stating who will be availing the export benefit)

Approval Process:

The documents submitted by the unit will be verified and the sub-contracting request will be processed. Subsequently, NOC will be issued. The STP/EHTP member units are advised to approach concerned Custom/Central Tax Authorities with the NOC issued by STPI for further formalities.

Formats:

1. Application for Sub-Contracting

For any clarifications;

- 1. Mail us to kolexim.desk@stpi.in
- 2. Contact at +91-033-23673598/99, 033-23673798/99