

**SEEPZ SPECIAL ECONOMIC ZONE
ANDHERI (EAST), MUMBAI.**

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AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR SECTOR
SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES AT KALWA
TRANS THANE CREEK INDUSTRIAL AREA, MIDC, DISTRICT
THANE OF M/S. MINDSPACE BUSINESS PARKS PVT. LTD.
PREVIOUSLY KNOWN AS M/S. SERENE PROPERTIES PVT.
LTD**

**VENUE : Conference Hall, BFC Building, 2nd Floor, Behind The
Office Of Development Commissioner, SEEPZ-SEZ,
Andheri (East), Mumbai- 400 096.**

DATE : 23rd September 2016.

TIME :

MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES KALWA TRANS THANE CREEK INDUSTRIAL AREA, MIDC, DISTRICT THANE OF M/S. MINDSPACE BUSINESS PARKS PVT. LTD., PREVIOUSLY KNOWN AS M/S. SERENE PROPERTIES PVT. LTD., UNDER THE CHAIRMANSHIP OF DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON 23RD SEPTEMBER 2016.

INDEX

Agenda Item No.	Subject
Agenda item No. 01 : -	Confirmation of minutes of the meeting held on 15.07.2016.
Agenda item No. 02 : -	Request of M/s. GEP Solutions Pvt. Ltd., for Additional list of services.

Minutes of the 54th Meeting of the Approval Committee held under the Chairmanship of Development Commissioner for Sector Specific Special Economic Zone for IT/ITES at Navi Mumbai, District Thane of M/s. Serene Properties Pvt. Ltd. held on 15.07.2016.

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- | | | |
|--------------------|---|----------------------------------|
| 1. Name of the SEZ | : | M/s. Serene Properties Pvt. Ltd. |
| 2. Sector | : | IT/ITES. |
| 3. Meeting no | : | 54. |
| 4. Date | : | 15.07.2016. |

Members Present :

- | | | |
|--|---|--|
| 1. Shri V.P. Shukla
Dy. Development Commissioner
SEEPZ-SEZ | : | Member |
| 2. Smt. S. R. Motwani
Asstt. DGFT | : | Nominee of Zonal
DGFT, Mumbai. |
| 3. Shri S. P. Mecha
Superintendent. | : | Nominee of Commissioner of
Central Excise, Belapur
Commissioner. |
| 4. Shri A. R. Chandorikar
Joint Directors of Industries | : | Nominee of the joint director of
(Industries) MMR. |
| 5. Shri R. B. Andhale
Sub Regional Officer | : | Nominee of the MPCB
Mumbai. |
| 6. Ms. Preeti Yadav.
D. G. M,
Serene - SEZ. | : | Nominee of the Developer. |

Agenda Item No. 1 : Confirmation of Minutes of the meeting held on 17.06.2016.

The Minutes of the 53rd Meeting held on 17.06.2016 were confirmed.


Agenda Item No. 02 : Approval for additional list of services for Authorized Operations - M/s. Syntel Pvt. Ltd.

After deliberation, the Committee approved the "Other taxable services - Payment to Government or local Authority".

Agenda Item No. 03 : Approval for additional list of services for Authorized
Operations - M/s. State Street Syntel Services Pvt. Ltd.

After deliberation, the Committee approved the "Other taxable services -
Payment to Government or local Authority".

The meeting ended with a vote of thanks to the Chair.


Chairperson - cum -
Development Commissioner

GOVERNMENT OF INDIA
OFFICE OF THE DEVELOPMENT COMMISSIONER,
SEEPZ SPECIAL ECONOMIC ZONE,
ANDHERI (EAST), MUMBAI

AGENDA NOTE FOR CONSIDERATION OF UNIT APPROVAL COMMITTEE

a) Proposal: -

Application for additional list of services required for Authorized Operations of –
M/s. Gep Solutions Pvt.Ltd.

b) Specific Issue on which decision of UAC is required:

Approval for additional list of services which are not covered under default list of Services as approved by MOC&I.

c) Relevant provision of SEZ Act, 2005 & Rules, 2006/ Instruction/Notification:

In terms of Rule 10 of SEZ Rules 2006 and Notification No. 12/2013 Service Tax dated 01.07.2013 issued by Ministry of Finance

d) Other Information: -

The unit (LOA NO. SEZ/SERENE-THANE/06/LOA-06/2009-10/(23)/5048, Dated 16.07.2009) has requested for the following additional service:-

Sr No.	List of Services	Justification
1.	Commissioning and installation	We require exemption in this category because we require services of agencies in relation to commissioning or installation of machinery or equipment's like Server, UPS etc. at our premises
2.	Other Taxable Services (Other than the 119 listed)	We have few vendors whose service category falls under Other Taxable Services. Example-Data Recovery Services

The proposal of the unit is placed before the Approval Committee for consideration.

Aug 19th 2016

Asst. Development Commissioner,
SEEPZ-SEZ, Andheri(E),
Mumbai-400 096.

Subject – Application for Approval of Service Category Dated 27th June 2016

Ref – Your letter dated 1st July regarding submission of default and Additional services in separate request ID

Respected Sir,

We are in receipt of above mentioned letter requesting us to submit Default List of Services and Additional list of Services in separated request ID in SEZ online. We would like to bring to your kind notice that as per your request we have submitted Default list of services under separate request ID and Additional list of services under separate request ID. Below is the request ID Details.

1) Default list of Services –

Sr No	Service Category	Request ID
1	Legal Consultancy Services	421600154172 Dated 12 th Aug 16
2	Work Contract Service	421600154172 Dated 12 th Aug 16

2) Additional list of Services –

Sr No	Service Category	Request ID
1	Club or Association Services	421600154194 Dated 12 th Aug 16
2	Commissioning and Installation	421600154194 Dated 12 th Aug 16
3	Other Taxable Services (other than the 119 listed)	421600154194 Dated 12 th Aug 16

Thanking you,
For, GEP Solutions Pvt. Ltd.,



Director

17583
22/8/16

Encl – SEZ Online System Generated forms 2) Copy of application letter submitted earlier.

SEZOnline-System Generated Default Services for Authorised Operations Form

Request ID: 421600154172

Submission Date : 12-Aug-2016

DEFAULT SERVICES FOR AUTHORISED OPERATIONS

DC Name:	DC SEEPZ SEZ Mumbai		
SEZ Name:	Serene Properties Pvt. Ltd		
Entity Name:	GEP SOLUTIONS PRIVATE LIMITED		
Entity Address:	401 AND 701,7TH FLOOR,BUILDING NO 3,,SERENE SEZ, THANE - BELAPUR ROAD,, MINDSPACE, AIROLI,,NAVI MUMBAI, Maharashtra,India,400708		
LOA Issued for:	Unit	LOA No.:	SEZ/SERENE/06/LOA-06/2009-1 0/23
LOA Issue Date:	16-Jul-2009	LOA Expiry Date:	25-Oct-2019
Type of SEZ:	IT & ITES	SEZ Sector :	IT & ITES
Major Industry:	Electronics And Software	Minor Industry :	BPO's and ITES

Details of Default Services for Authorised Operations :

1. Legal Consultancy services - We require advice, consultancy or assistance in companies legal matters in any branch of law, in any manner includes representational services before any court, tribunal or Authority. There are few legal consultants working in our premises office for. We have to pay them and hence require exemption in this category.
2. Work Contract Service - We require exemption in this category because vendors sometime requires transfer of property in goods involved in execution for the purpose of carrying out erection, commissioning, installation, fitting out repair and maintenance, renovation, alteration of any movable or immovable property or for carrying out any similar activity or a part thereof in relation to such property of our premises. This category is joint category in which vendor provides service and also transfer material as sale.

Request reason and description :

1. Legal Consultancy services - We require advice, consultancy or assistance in companies legal matters in any branch of law, in any manner includes representational services before any court, tribunal or Authority. There are few legal consultants working in our premises office for. We have to pay them and hence require exemption in this category.
2. Work Contract Service - We require exemption in this category because vendors sometime requires transfer of property in goods involved in execution for the purpose of carrying out erection, commissioning, installation, fitting out repair and

*Added by
Sonia*

Defect

June 24, 2016

Shri Y.B. Baghel,
Asst. Development Commissioner,
SEEPZ-SEZ, Andheri(E),
Mumbai-400 096.

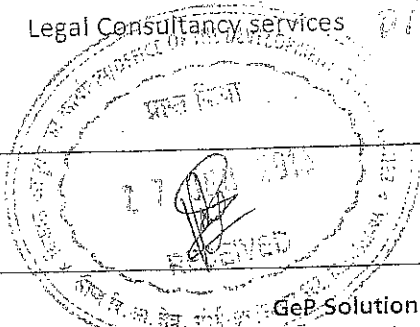
Sub: Approval of services not covered under Annexure A to letter no. SEEPZ/NEWSEZ/SERENE-THANE/05/2010-11/6823 dated May 11, 2011 and SEEPZ/NEW SEZ /SERENE-THANE/05/2010-11/1234 dated January 31, 2013 and SEEPZ-SEZ/NEW-SEZ/SERENE-THANE/05/2010-11//028 dated: October 14, 2013 , SEEPZ-SEZ/NEW-SEZ/SERENE-THANE/05/2010-11 and SEEPZ-SEZ/NEW-SEZ/SERENE-THANE/05/2010-11/11021 dated : 14.07.2015 (attached herewith)

Dear Sir,

We are in receipt of above mentioned letter along with annexure A, approving a list of services for service tax exemption. We would like to bring to your kind notice that considering our nature of business, we require exemption also for services not covered in Annexure A.

Below is the list of those services along with justification for which they are required. You are requested to consider this list of services and grant exemption from service tax to it.

Sr.No.	Service Category	Purpose
1	Club or Association Services <i>ALL</i>	We require exemption in this category because we have to pay subscription charges to the Club or Association who uses this money to provide services to us like diffusion of knowledge, Trade fairs, seminars/Workshop etc. Example – Nasscom.
2	Commissioning and Installation <i>ALL</i>	We require exemption in this category because we require services of agencies in relation to commissioning or installation of machinery or equipment's like Server, UPS etc. at our premises
3	Legal Consultancy services <i>ALL</i>	We require advice, consultancy or assistance in companies legal matters in any branch of law, in any manner includes representational services before any court, tribunal or Authority. There are few legal consultants working in our premises/office for. We have to pay them and hence require exemption in this category.

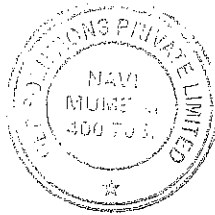


Rammars lipi

4	<p style="text-align: center;">316</p> <p style="text-align: center;">Work Contract Service</p>	<p>We require exemption in this category because vendors sometime requires transfer of property in goods involved in execution for the purpose of carrying out erection, commissioning, installation, fitting out repair and maintenance, renovation, alteration of any movable or immovable property or for carrying out any similar activity or a part thereof in relation to such property of our premises. This category is joint category in which vendor provides service and also transfer material as sale.</p>
5	<p style="text-align: center;">Other Taxable Services (Other than the 119 listed)</p> <p style="text-align: right;">ML</p>	<p>We have few vendors whose service category falls under Other Taxable Services. Example – Data Recovery Services</p>

Thanking you,
For, GEP Solutions Pvt. Ltd.,

Rammarshi



Director

Enclosure – SEZ Online System Generated form for Approval of Additional Services for Authorized Operations submitted on 24th June 2019. Request ID – 421600112964.

DEFAULT LIST OF SERVICES

SR. NO.	LIST OF APPROVED SERVICES
1	Accommodation Services.
2	Advertising Agency Services.
3	Air Travel Agent Services.
4	Airport Authority Services.
5	Airport Services.
6	Architect Services.
7	Asset Management Services.
8	Banking and Other Financial Services.
9	Business Exhibition Services.
10	Business Support Services.
11	Cargo Handling Services.
12	Chartered Accountant Services.
13	Cleaning Activity Services.
14	Clearing & Forwarding Agent Services.
15	Commercial or Industrial Construction Services.
16	Commercial Training & Coaching Services.
17	Company Secretary Services.
18	Computer Network Services.
19	Construction Services.
20	Consulting Engineer's Services.
21	Convention Services.
22	Copyright Services.
23	Cost Accountant Services.
24	Courier Services.
25	Credit Rating Agency Services.
26	Custom House Agent Services.
27	Design Services.
28	Development & Supply of Content Services.
29	Erection, Commission and Installation Services.
30	General Insurance Business Services.
31	Goods Transport Agency Services.
32	Information Technology Software Services.
33	Intellectual Property Services.
34	Interior Decorator Services.
35	Internet Communication Services.
36	Legal Consultancy Services.
37	Management, maintenance or repair services.
38	Manpower Recruitment and Supply Agency Services.
39	Market Research Agency Services.
40	On-line Information and database access services.
41	Other Port Services.
42	Outdoor Caterer Services.

43	Packaging Activity Services.
44	Port Services.
45	Processing & Clearing House Services.
46	Rail Travel Agent's Services.
47	Rent-a-Cab Scheme Operator's Services.
48	Renting of Immovable Property Services. (Within SEZ only and related to lease rent paid by the unit to the Developer).
49	Scientific or technical consultancy service.
50	Security Agency Services.
51	SEZ Online Services.
52	Site Information & Clearance, Excavation Earth Moving.
53	Sound recording studio or agency services.
54	Storage & Warehousing Services.
55	Supply of tangible goods.
56	Survey & map making services.
57	Technical inspection and certification.
58	Technical Testing And Analysis Services.
59	Telecommunication Services.
60	Transport of goods by Air services.
61	Transport of goods by Rail Services.
62	Transport of goods by Road Services.
63	Transport of Goods Services.
64	Transport Passengers by Air Services.
65	Travel Agent's Services.
66	Works Contract Services.
