

Record of discussion in the Open House Meeting for Pune Zone with Developers and Units held under the Chairmanship of Joint Development Commissioner, SEEPZ-SEZ on 13th February, 2014.

Attendance: As per list Attached.

The following issues were discussed:-

1. Representatives from various IT companies stated the issue that they are not able to file Softex for the year 2013 as the system does not accept filling of softex which have exceeded 1 financial year.

The Softex forms submitted prior to one year period will also be accepted and after certification forwarded to RBI for necessary action in respect of delay in submission.

[Action: Specified Officer - Pune]

2. Representative from M/s. Infosys stated
 - Weather payment of customs duty can be made online instead of challan system.
 - Can we do away with the A2 certificate and restrict it to A1 which is duly certified by the Specified officer and the DC office.
 - Integration of ICEGATE and NSDL

It was clarified that:-

- **The matter is under consideration of NSDL** [Action: NSDL]
- **The suggestion has been noted.**
- **Integration of ICEGATE and NSDL is in process.**

[Action: ADC New-SEZ]

3. Representative from M/s. All states solutions requested for
 - Simplification of procedure for Bond-cum-LUT IN SEZ-Online.
 - To grant list of default services at the time of New Unit Application
 - An issue was raised regarding the format of Name & designation of the signing authority and the address of the witnesses of the units/developers and rounding off of bond value in Bond-cum-LUT and to issue a circular for the same.

It was clarified that:-

- **Bond-cum-LUT being legal document relevant information need to be furnished.**
- **The Units can make application for list of default services with New Unit application. However, the actual availment of exemption can only be after execution of Bond-cum-LUT.**

4. Representative from M/s. Tech Mahindra sought clarification whether units in SEZ can make DTA sale or not.

It was clarified that the units in SEZ can do DTA sale subject to compliance of SEZ Rules, achievement of positive NFE and payment of applicable Service Tax.

5. Representative from M/s. All States solutions Pvt. Ltd. stated that no acknowledgement has been received on submission of MPR in SEZ-Online.

It was clarified that NSDL has been informed of this issue and which will be taken care of in the new edition of program.

[Action: NSDL]

6. The participants of the open house requested that an appropriate level officer from DC office should be posted to function from Pune as there are number of SEZs located in & around Pune and there units need not come up to zonal DC office at Mumbai for each and every matter.

It was informed that most of the services have been made online and hence will not require physical submission of documents. However, the suggestion has been noted.



(P. S. Raman)

Jt. Development Commissioner,
SEEPZ-SEZ