

भारत सरकार  
वाणिज्य एवं उद्योग मंत्रालय  
वाणिज्य विभाग  
विकास आयुक्त का कार्यालय  
नोएडा विशेष आर्थिक क्षेत्र  
नोएडा-दादरी रोड, फेज-2, नोएडा - 201305 (उत्तर प्रदेश)  
दूरभाष (जोन कार्यालय): 0120 - 2567268-70 (3 लाइनें), फैक्स: 2562314, 2567276  
ईमेल <de@nsez.gov.in>; वेबसाइट: www.nsez.gov.in

फा०सं० 10/06/2022-SEZ/

दिनांक : 13/10/2022

सेवा में,

(ई मेल के माध्यम से)

1. निदेशक, वाणिज्य विभाग, वाणिज्य एवं उद्योग मंत्रालय, भारत सरकार, उद्योग भवन, नई दिल्ली- 110001।
2. अतिरिक्त महानिदेशक विदेश व्यापार, वाणिज्य एवं उद्योग मंत्रालय, 'ए' विंग, इंद्रप्रस्थ भवन, आई पी एस्टेट, नई दिल्ली - 110002।
3. आयुक्त, सीमा शुल्क, नोएडा सीमा शुल्क आयुक्तालय, इनलैंड कंटेनर डिपो, तिलपता, दादरी, गौतम बुध नगर, उत्तर प्रदेश - 201306.
4. प्रधान आयुक्त, आयकर, प्लॉट सं- ए-2 डी, आयकर भवन, सेक्टर - 24, नोएडा।
5. उपसचिव आई एफ - 1, बैंकिंग प्रभाग, आर्थिक मामलों का विभाग, वित्त मंत्रालय, भारत सरकार, तृतीय तल, जीवन दीप बिल्डिंग संसद मार्ग, नई दिल्ली।
6. मुख्य कार्यकारी अधिकारी, न्यू ओखला औद्योगिक विकास प्राधिकरण, मुख्य प्रशासनिक भवन, सेक्टर - 6, नोएडा (उत्तर प्रदेश)।
7. मुख्य कार्यकारी अधिकारी, ग्रेटर नोएडा औद्योगिक विकास प्राधिकरण, प्लॉट नं 01, नॉलेज पार्क -4, ग्रेटर नोएडा, गौतम बुद्ध नगर, (उत्तर प्रदेश)।
8. महाप्रबंधक, जिला उद्योग केंद्र, कलेक्ट्रेट के पास, सूरजपुर, ग्रेटर नोएडा (उत्तर प्रदेश)।
9. उपाध्यक्ष, बुलन्दशहर खुर्जा विकास प्राधिकरण, ओल्ड जी टी रोड, श्री आनंद वाटिका कॉलोनी, खुर्जा- 203131
10. संबंधित विशेष आर्थिक क्षेत्र विकासकर्ता।

विषय: नोएडा, ग्रेटर नोएडा और खुर्जा में स्थित निजी विशेष आर्थिक क्षेत्रों के संबंध में श्री ए० बिपिन मेनन, विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र की अध्यक्षता में अनुमोदन समिति की दिनांक 06/10/2022 को पूर्वाह्न 10:00 बजे आयोजित बैठक का कार्यवृत्त - एतद संबंधी।

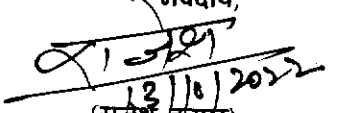
महोदय,

उपरोक्त विषय के सन्दर्भ में नोएडा, ग्रेटर नोएडा और खुर्जा में स्थित निजी विशेष आर्थिक क्षेत्रों के संबंध में श्री ए० बिपिन मेनन, विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र की अध्यक्षता में अनुमोदन समिति की 06/10/2022 को पूर्वाह्न 10:00 बजे आयोजित बैठक का कार्यवृत्त संलग्न है।

संलग्नक : उपरोक्त

प्रतिलिपि:-

1. सम्बंधित निर्दिष्ट अधिकारी।
2. सहायक विकास आयुक्त (प्रशासन) - कार्यवृत्त की एक प्रति हिंदी अनुवाद हेतु संलग्न है।

भवदीय,  
  
(राजेश कुमार)  
उप विकास आयुक्त

**NOIDA SPECIAL ECONOMIC ZONE**

**Minutes of the Approval Committee meeting in respect of private SEZs located in Noida, Greater Noida & Khurja held under the Chairmanship of Shri A. Bipin Menon, Development Commissioner, NSEZ at 10:30 AM on 06.10.2022.**

The following members of Approval Committee participated in the meeting:-

- i. Shri Rajesh Kumar, Dy. Development Commissioner, NSEZ.
- ii. Shri Sunil Kumar, Supdt. (Customs), Noida.
- iii. Shri Sachin Jain, Asstt. Commissioner of Industries, DIC, Noida
- iv. Shri Chaman Lal, Asstt. DGFT, O/o DGFT, CLA, New Delhi.
- v. Mr. Deepak Kumar, Income Tax Officer, Noida

Besides, during the meeting i) Shri Amit Gupta, Specified Officer, ii) Shri Prakash Chand Upadhyay, ADC, iii) Shri H.K. Meena, ADC, iv) Shri Sunil Gulyani, Steno Gr-II and v) Shri Anuj Dixit, UDC, and were also present to assist the Approval Committee. It was informed that the quorum is available and the meeting can proceed.

At the outset, the Chairman welcomed the participants. After brief introduction, each item included in the agenda were taken up for deliberations one by one. After detailed deliberations amongst the members of the Approval Committee as well as interaction with the applicants / representatives of the developers / units, wherever required, the following decisions were taken unanimously: -

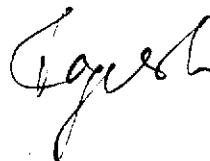
**Item No. 1. Ratification of the Minutes of the Approval Committee meeting held on 01.09.2022:-**

As no reference in respect of the decisions of the Approval Committee held on 01.09.2022 was received from any of the members of the Approval Committee or trade, therefore, Minutes of the Meeting held on 01.09.2022 were unanimously ratified.

**Item No. 2. Proposals for approval of list of materials for authorized operations:-**

**2.1. M/s. HCL Technologies Ltd., Developer**

2.1.1. M/s. HCL Technologies Ltd., Developer of IT/ITES at SEZ Plot No. 3A, 3B & 2C, Sector- 126, Noida (U.P) has submitted the proposal for approval of list of materials to carry on default authorized operation in their SEZ:-



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| S. No. | Authorized Operation                                              | Sl. No. at default list of Autho. Opr. as per Inst. No. 50 & 54 | Estimated Cost (Rs. in lakhs) |
|--------|-------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------|
| i.     | Fire protection system with sprinklers, fire and smoke detectors. | 07                                                              | 73.81                         |
|        |                                                                   | <b>Total:</b>                                                   | <b>73.81</b>                  |

2.1.2. Shri D.K. Sharma, Associate Director of M/s HCL Technologies Ltd. joined the meeting through video conferencing and explained the requirement of proposed materials.

2.1.2. After due deliberations, the Approval Committee unanimously approved the proposed list of materials. The approval is subject to the condition that Specified Officer shall ensure that no products which are 'Restricted / Prohibited' for imports or exports would be allowed.

## 2.2. M/s. Coforge Ltd., Developer.

2.2.1. M/s. Coforge Ltd., developer of the IT/ITES SEZ at Plot No. TZ-2 & 2A, Sector-Techzone, Greater Noida (U.P.) had submitted the proposal for approval of list of materials to carry on default authorized operations in their SEZ:-

| S. No. | Authorized Operation                                                                                                                          | Sl. No. at default Auth. Opr. as per Inst. No. 50 & 54 | Estimated Cost (Rs in lakhs) |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------|
| i.     | Construction of all type of buildings in processing area as approved by the Unit Approval Committee.                                          | 22                                                     | 33.00                        |
| ii.    | Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary substations of appropriate capacity, pipeline network etc. | 04                                                     | 3.70                         |
| iii.   | Telecom and other communication facilities including internet connectivity.                                                                   | 05                                                     | 2.77                         |
|        |                                                                                                                                               | <b>Total:</b>                                          | <b>39.47</b>                 |

2.2.2. Shri Mukesh Chauhan, Sr. Manager & Shri Nikhil Rathor, Group Manager of M/s. Coforge Ltd. appeared before the Approval Committee and explained the requirement of proposed materials.

2.2.3. After due deliberations, the Approval Committee unanimously approved the

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proposed list of materials. The approval is subject to the condition that Specified Officer shall ensure that no products which are 'Restricted / Prohibited' for imports or exports would be allowed.

**Item No.3: Proposals for merger of LOAs of the unit:-**

**3.1.: M/s. NTT Data Information Processing Services Private Limited**

3.1.1. M/s. NTT Data Information Processing Services Pvt. Ltd. has submitted proposal for merger of LOA No. 10/63/2016-SEZ/1513 dated 07.02.2017 of Unit-II into LOA No. 10/62/2012-SEZ/6011 dated 08.08.2012 of Unit-I of its units located in the Oxygen Business Park Pvt. Ltd. IT/ITES SEZ at Plot No.7, Sector-144, Noida (Uttar Pradesh). The unit has submitted revised consolidated projections after merger of LOAs, as given below:-

| S. No. | Particulars (for five years) | Projections<br>(Rs. in lakhs) |
|--------|------------------------------|-------------------------------|
| i.     | FOB value of Exports         | 186686.00                     |
| ii.    | Foreign Exchange Outgo       | 6375.00                       |
| iii.   | NFE Earning (i - ii)         | 180311.00                     |
| iv.    | Imported Capital Goods       | 6125.00                       |
| v.     | Indigenous Capital Goods     | 4083.00                       |
| vi.    | Services                     | 4000.00                       |
| vii.   | Employment                   | 4394 Nos.                     |

3.1.2. The Committee observed that as per Proviso 4 to Rule 19(2) of SEZ Rules, 2006, *"Provided also that the Approval Committee may approve proposals for merger of Letters of Approvals of two or more Units of the same company or firm subject to the condition that these units fall within the same Special Economic Zone and after merger, block period for calculation of Net Foreign Exchange shall be from the date of commencement of production of the Unit which commenced first and the Income Tax exemption shall be considered from the date of start of operation of the first unit"*.

3.1.3. Shri Amit Sharma, Account Director of M/s. NTT Data Global Delivery Services Private Limited joined the meeting through video conferencing and explained the proposal. He informed that for optimum utilisation of space and resources, better control & monitoring and lesser compliance burden, their management has decided for merger of LOAs as a single unit.

3.1.4. After due deliberations, the Approval Committee unanimously approved the proposal for merger of LOA No. 10/63/2016-SEZ/1513 dated 07.02.2017 of Unit-II into LOA No. 10/62/2012-SEZ/6011 dated 08.08.2012 of Unit-I, in terms of Proviso 4 to Rule 19(2) of SEZ Rules, 2006. This approval is subject to the condition that after merger,

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block period for calculation of Net Foreign Exchange shall be from the date of commencement of production of Unit-I i.e. 31.03.2013, which commenced first, and the Income Tax exemption shall be considered from the date of start of operation of the Unit-I. The Committee directed the representative of the unit to submit value-wise list of input services of Rs.4000 lakhs giving the source (i.e. import or indigenous) indicating S. No. & description as per default list of 67 services. The applicant would also provide the revised authorized operations for the merged unit with their CPC code.

**Item No.4: Proposals for approval of additional input services**

**4.1. M/s. Hanu Software Solutions (India) Pvt. Ltd.**

4.1.1. M/s. Hanu Software Solutions (India) Pvt. Ltd. has submitted proposal for approval of following additional input services in respect of its unit located in the Ansal IT City & Parks Limited IT/ITES SEZ at Greater Noida (Uttar Pradesh):-

| S. No. | Proposed Services                                                  |
|--------|--------------------------------------------------------------------|
| 1.     | Management and Business Consultant Services.                       |
| 2.     | Leasing services in relation to business assets procured on lease. |
| 3.     | Professional, Technical and Business Services.                     |

4.1.2. Shri Gajveer Singh Mathur, Finance Head & Shri Deepak Khanna, Auth. Rep. of M/s. Hanu Software Solutions (India) Pvt. Ltd. appeared before the Approval Committee and explained the requirement of proposed input services. The Committee observed that 'Management and Business Consultant Service' is already available at Sl. No. 67 of the default list of input services.

4.1.3. After due deliberations, the Approval Committee unanimously approved the following additional input services:-

- i. Leasing services in relation to business assets procured on lease exclusively for authorized operations in SEZ.
- ii. Professional, Technical and Business Services exclusively for authorized operations in SEZ.

4.1.4. The unit would also provide the projected value of these services for the block period.

**Item No.5: Proposals for enhancement of the value of capital goods, raw materials etc**

**5.1. M/s. Hanu Software Solutions (India) Pvt. Ltd.**

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5.1.1. M/s. Hanu Software Solutions (India) Pvt. Ltd. has submitted proposal for enhancement in the value of imported & indigenous capital goods, imported & indigenous raw materials & consumables and input services of its unit located in the Ansal IT City & Parks Limited IT/ITES SEZ at Greater Noida (Uttar Pradesh), as given below:-

| (Rs. in lakhs)                                           |                      |                     |
|----------------------------------------------------------|----------------------|---------------------|
| Particulars                                              | Existing projections | Revised projections |
| Projected FOB value of exports                           | 10449.00             | 10449.00            |
| Foreign Exchange outgo                                   | 0.00                 | 200.00              |
| NFE Earnings                                             | 10449.00             | 10249.00            |
| Imported Capital Goods                                   | 0.00                 | 100.00              |
| Indigenous Capital Goods                                 | 120.00               | 167.00              |
| Imported raw materials / components / consumables etc.   | 0.00                 | 100.00              |
| Indigenous raw materials / components / consumables etc. | 0.00                 | 100.00              |
| Input services                                           | 0.00                 | 2534.00             |

5.1.2. Following discrepancies have been observed in the proposal:-

- The unit needs to submit list of imported & indigenous capital goods and imported & indigenous raw materials & consumables. Requirement of raw materials & consumables being a service unit also required to be submitted.
- The unit has proposed services of Rs.2534 lakhs in revised projections. However, unit needs to mention source of services (import or indigenous) and also submit value-wise list of input services giving S. No. & description as per default list of 67 services and 2 nos. additional input services.

5.1.3. Shri Gajveer Singh Mathur, Finance Head & Shri Deepak Khanna, Auth. Rep. of M/s. Hanu Software Solutions (India) Pvt. Ltd. appeared before the Committee and explained the proposal.

5.1.4. After due deliberations, the Approval Committee unanimously approved the proposal subject to submission of documents as pointed out at Para 5.1.2 above.

**Item No. 6: Proposals for partial deletion of area of the unit.**

**Item No. 6.1: M/s. TLG India Private Limited**

6.1.1. M/s. TLG India Pvt. Ltd. has submitted proposal for partial deletion of '30924 Sqft. area at 4<sup>th</sup> floor, Tower-C' from the already approved '61848.36 Sqft. at 3<sup>rd</sup> & 4<sup>th</sup> floor, Tower-C' of its unit located in the Oxygen Business Park Pvt. Ltd. IT/ITES SEZ at

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Plot No. 7, Sector-144, Noida (Uttar Pradesh). The unit has mentioned that there is no revision in NFE projections for remaining area.

6.1.2. Shri Prabhat Aggrawal, Director-Compliance & Shri Salil Saurabh, Manager of M/s. TLG India Pvt. Ltd. joined the meeting through video conferencing and explained the proposal. The representative informed that there will be no change in already approved projections.

6.1.3. After due deliberations, the Approval Committee unanimously approved the proposal for partial deletion of '30924 Sqft. area at 4<sup>th</sup> floor, Tower-C'. This approval is subject to the condition that the unit shall submit 'No Dues Certificate' from the Specified Officer in respect of area to be deleted.

**6.2: M/s. Genpact India Private Limited (Unit-I)**

6.2.1. M/s. Genpact India Private Limited (Unit-I) has submitted proposal for partial deletion of '21956 Sqft. area at 7<sup>th</sup> floor, Building No.8' from its total approved area of '87689 Sqft. at Ground, 2<sup>nd</sup>, 7<sup>th</sup> & 8<sup>th</sup> floor, Building No.8' of its unit located in the Seaview Developers Pvt. Ltd. IT/ITES SEZ at Plot No. 20 & 21, Sector-135, Noida (Uttar Pradesh). The unit has informed that there is no change in current projections of unit due to this surrender of area and they are not reducing number of employees as they are being shifting to other floors of the same unit.

6.2.2. Shri Shailendra Gaur, Manager of M/s. Genpact India Pvt. Ltd. joined the meeting through video conferencing and explained the proposal. He informed that there will be no change in already approved projections.

6.2.3. After due deliberations, the Approval Committee unanimously approved the proposal for partial deletion of '21956 Sqft. area at 7<sup>th</sup> floor, Building No.8'. This approval is subject to the condition that the unit shall submit 'No Dues Certificate' from the Specified Officer in respect of area to be deleted.

**6.3: M/s. Genpact India Private Limited (Unit-II)**

6.3.1. M/s. Genpact India Private Limited (Unit-II) has submitted proposal for partial deletion of '22111 Sqft. area at 2<sup>nd</sup> floor, Building No.5' from its total approved 192150 Sqft. area of its unit located in the Seaview Developers Pvt. Ltd. IT/ITES SEZ at Plot No. 20 & 21, Sector-135, Noida (Uttar Pradesh). The unit has informed that there is no change in current projections of unit due to this surrender of area and they are not reducing number of employees as they are being shifting to other floors of the same unit.

6.3.2. Shri Shailendra Gaur, Manager of M/s. Genpact India Pvt. Ltd. joined the meeting

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through video conferencing and explained the proposal. He informed that there will be no change in already approved projections.

6.3.3. After due deliberations, the Approval Committee unanimously approved the proposal for partial deletion of '22111 Sqft. area at 2<sup>nd</sup> floor, Building No.5'. This approval is subject to the condition that the unit shall submit 'No Dues Certificate' from the Specified Officer in respect of area to be deleted.

**Item No. 7. Proposals for allotment of space to provide facilities / cancellation of such approvals:**

**7.1.: M/s. Oxygen Business Park Pvt. Ltd. (Jubilant Foodworks Ltd.).**

7.1.1. M/s. Oxygen Business Park Pvt. Ltd., Developer has submitted a proposal for cancellation of permission letter No. 10/173/2008-SEZ/9403 dated 22.08.2019 granted to them for allotment of built up space of 636 Sqft. (leasable area 4387 Sqft.) on part of Canteen at Podium floor in the processing area the IT/ITES SEZ at Plot No.7, Sector-144, Noida (U.P.) to M/s. Jubilant Foodworks Limited to setup & operate a 'Canteen Facility'. The developer has submitted a letter dated 09.09.2022 of M/s. Jubilant Foodworks Limited towards termination of leave & license agreement dated 19.11.2018 executed by & between developer and M/s. Jubilant Foodworks Ltd.

7.1.2. After due deliberations, the Approval Committee unanimously approved the proposal for cancellation of permission letter No. 10/173/2008-SEZ/9403 dated 22.08.2019.

**Item No. 8. Proposals for inclusion of additional items in LOA of the unit.**

**8.1. M/s. Arshiya 3PL Services Pvt. Ltd.**

8.1.1. It was informed to the Approval Committee that as per directions of the Committee in its meeting held on 07.07.2022, in respect of the proposal of M/s. Arshiya 3PL Services Pvt. Ltd. for inclusion of items under HS Code 8804, 8807, 8407, 8411 & 88010010, a unit in the Arshiya Northern FTWZ Ltd. Free Trade and Warehousing Zone at Khurja (U.P.), a letter dated 12.08.2022 and subsequent reminder letter dated 29.09.2022 were sent to MOCA & MHA seeking confirmation as to whether any permissions / approval / licences are required for import of items under HS Code 8804, 8807, 8407, 8411 & 88010010, whether there be for civilian or defence purposes. However, so far no reply has been received from MOCA or MHA.

8.1.2. Shri Roshan Lal, Sr. Manager of M/s. Arshiya 3PL Services Pvt. Ltd. appeared before the Approval Committee and informed that HS Code 8411 is already approved to one of the FTWZ unit namely M/s. CFM Aircraft Engine Support South Asia Pvt. Ltd. and

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transaction of the said item also happened. However, due to long pending approval of these items Arshiya 3PL Services Pvt. Ltd. is unable to its client and loosing business.

8.1.3. After due deliberations, the Approval Committee unanimously decided to draft a Standard Operating Procedure (SOP) in respect of items under HS Code 8804, 8807, 8407, 8411 & 88010010 and send to DOC and Ministry of Civil Aviation for vetting. The draft SOP would stipulate the condition of no DTA sale and only physical export, thereby excluding deemed exports and even SEZ to SEZ transactions.

**Item No. 9. Proposals for approval of the value of input services.**

**9.1.: M/s. NTT Data Information Processing Services Pvt. Ltd. (Unit-02)**

9.1.1. M/s. NTT Data Information Processing Services Pvt. Ltd. (Unit-02) has proposed value of indigenous input services of Rs.500.00 lakhs in the calculation chart of Bond-cum-LUT in respect of its unit located in the Oxygen Business Park Pvt. Ltd. IT/ITES SEZ at Plot No.7, Sector-144, Noida (U.P.), which was not approved in their projections. The unit had submitted list of indigenous input services which are covered under the default list of 67 services. The Competent Authority was decided to accept the Bond-cum-LUT and place the revised projections before the Approval Committee. The existing & revised projections of the unit are as under:-

(Rs. in lakhs)

| Particulars (for 5 years)      | Existing Projections | Revised Projections |
|--------------------------------|----------------------|---------------------|
| Projected FOB value of exports | 100186.10            | 100186.10           |
| Foreign exchange outgo         | 1624.97              | 1624.97             |
| NFE Earning                    | 98561.13             | 98561.13            |
| Imported Capital Goods         | 1624.97              | 1624.97             |
| Indigenous Capital Goods       | 3083.06              | 3083.06             |
| Indigenous Input Services      | 00.00                | 500.00              |

9.1.2. After due deliberations, the Approval Committee unanimously took note of the revised projections of imported & indigenous input services. The approval is subject to the condition that the input services shall be as per the default list of 67 services.

**Supplementary agenda items:-**

**Item No.1: Proposals for setting up of new unit:**

**1.1: M/s. Desire Frieght Forwarders**

1.1.1. M/s Desire Frieght Forwarders has submitted application for setting up a unit in Arshiya Northern FTWZ Ltd. Free Trade and Warehousing Zone at Village Ibrahimpur, Junaidpur urf Maujpur, Distt- Bulandshahr (U.P.). The unit would undertake

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"Warehousing, Trading with or without labeling, packing or re-packing without any processing, Assembly of Completely Knocked Down or Semi Knocked Down kits for the products as per list attached except those which are 'Restricted' & Prohibited' for exports and imports. The applicant has attached list of 97 Nos. of 4 digit HS Codes with item description. The applicant projected exports of Rs.314.32 lakhs and cumulative NFE of Rs.72.11 lakhs over a period of five years. The applicant submitted a copy of letter of consent for space admeasuring 185.80 Sqmt. (2000 Sqft.) in Arshiya FTWZ, issued by FTWZ Developer vide letter dated 02.09.2022.

2.1.2. Following shortcomings have been observed in the application in the first instance:-

- i. The applicant needs to submit eight (8) digit HS Code of the proposed items.
- ii. The 4 Digit HS Code proposed by the applicant are examined and following has been observed:-
  1. Under 0713- HSN 07131010/07131020/07131090/07133190/07139010 /07139090 are 'Restricted' for import. Export of these items are free subject to *Export shall be through Custom EDI ports. However, export through the non-EDI Land Custom Stations (LCS) on Indo-Bangladesh and Indo-Nepal border shall also be allowed subject to registration of quantity with DGFT. Regional Authorities (RAs) in Kolkata & Patna and such other RAs as notified by DGFT from time to time will be the designated RAs for the purpose of such registration of quantity.*
  2. Under 0801- HSN 08011100/ 08013210/ 08013220 are 'Prohibited' for import.
  3. Under 0802- HSN 08028010/8020/8030/8090 are 'Prohibited' for import.
  4. Under 0904- HSN 09041120/ 09041130/ 09041140/ 09041150/ 09041160/ 09041170/ 09041180/ 09041190/ 09041200 are 'Prohibited' for import.
  5. Under 3907- HSN 39076110/39076930 are 'Prohibited' for import.
  6. Under 6217- HSN 62179000 is 'Prohibited' for import. Only N95/FFP2 masks are currently restricted for export. [QR - 50 Lakh Monthly Quota). Nitrile Gloves are prohibited for export.
  7. Under 7404- HSN 74040011/ 74040019/ 74040029 are 'Restricted' for import.

1.1.3. Mr Mohammed Adnan Arif, Partner & Mr. Fuzail Ahmad, Chartered Accountant of M/s. Desire Freight Forwarders joined the meeting through video conferencing and explained the proposal. Shri Roshan Lal, Sr. Manager of M/s. Arshiya Northern FTWZ Ltd., Developer also joined the meeting. The representatives informed that they have an existing DTA unit namely M/s. Real Metals Trading in Moradabad which is engaged in import of Brass scrap and sale in DTA.

1.1.4. After due deliberations, the Approval Committee unanimously approval the proposal for setting up of unit to undertake authorised activities strictly in accordance with Rule 18(5) of SEZ Rules, 2006 read with Instruction No. 49 dated 10.03.2010 (as per the proposed list of items except HS 0801, 0802, 0904, 0907, 2106, 2203, 2204, 2208, 2401, 2403 and 7404). Moreover, no products which are 'Restricted' & 'Prohibited' for imports & exports" would be allowed. The approval is subject to the following terms & conditions:-

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- i. Products which are "Prohibited/Restricted" for imports and exports under the Foreign Trade Policy (FTP) would not be permitted.
- ii. The scope of authorized operations of the unit will be strictly as per Rule 18(5) of SEZ Rules, 2006 read with Instruction No. 49 datd 10.03.2010.
- iii. Any sale in DTA shall be only in convertible foreign currency in terms of proviso to Rule 18(5) of SEZ Rules, 2006.
- iv. Port restrictions as per DGFT Notifications / Public Notice / Instructions issued from time-to-time, shall be applicable.
- v. The unit shall obtain necessary 'NOC' from the concerned departments, whenever required as per Import Policy of DGFT or excise policy of the State Government.

**1.2: M/s. Absax Technologies Private Limited.**

1.2.1. M/s. Absax Technologies Private Limited has submitted application for setting up a unit over an area of 488.21 Sqmt. (5255 Sqft.) at Ground floor, Wing-B, Building No.B1 in Golden Tower Infratech Pvt. Ltd. IT/ITES SEZ at Plot No.7, Sector-144, Noida (U.P.) to undertake service activities namely *"Information Technology and Information Technology Enabled services namely Cloud Computing and Leasing, Artificial Intelligence, Installation and Deployment Services Blockchain Services, Computing Power Deployment over Blockchain, Blockchain Development, Operating System Deployment and Configuration Services, Support and Application Services, Cloud Servers Deployment Services, other Information Technology related services, Website Designing, SEO Services, Graphics Creation, Pay per Ads (Bing or Google), Content Marketing (CPC 842)"*. The applicant has proposed export of Rs.1698065.34 lakhs and cumulative NFE of Rs.169940.34 lakhs over a period of five years. Projected investment of Rs.4500.00 lakhs toward imported capital goods and Rs.300.00 lakhs towards indigenous capital goods has been proposed. Applicant has also proposed requirement of imported & indigenous input services of Rs.1523245.00 lakhs & Rs.2532.50 lakhs respectively.

1.2.2. Following shortcomings have been observed in the application in the first instance:-

- i. CA certified shareholding pattern of the company is required.
- ii. Pollution control undertaking is required.
- iii. An affidavit on Rs.100/- stamp paper to the effect that the information provided by the applicant is correct.
- iv. Copy of PAN card is also required.
- v. The unit has proposed imported input services of Rs. 1523245.00 lakh and indigenous input services of Rs. 2532.50 lakh (Rs. 1525777.50 lakhs) which is appx. 90% of total projected export of Rs. 1698065.34 lakhs. This needs to be justified.
- vi. The proposed area 5255 Sqft. and proposed employment generation 17 persons seems unrealistic against the projected exports.
- vii. Audited balance sheet of Birfa IT Services Pvt. Ltd. for last 3 years required to be submitted.
- viii. Nomenclature of indigenous & imported input services has been mentioned as "Deployment & supply of content services" instead of "Development & supply of content services". This needs to be rectified.

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1.2.3. Shri Manideep Mago, Director, Shri Hitender Kumar, Manager & Shri Piyush Agnihotry, IT Officer of M/s. Absax Technologies Private Limited joined the meeting through video conferencing and explained the proposal. The representatives informed that they are successfully operating a company namely BIRFA IT Services Private Limited at Janakpuri, New Delhi since 2019-20. Birfa IT Services Pvt. Ltd. is a top information technology exports & Import solutions and digital marketing services that provides information communication technology (ICT) solutions, products and services using ultra-modern technologies. They further informed that the proposed unit will provide complete support for Software designing, development, customization, implementation, maintenance, testing, benchmarking, solutions program management and deployment services. The unit will procure software licenses in bulk from Software manufactures like Microsoft, Adobe, Oracle etc. and will customize it with some value addition as per requirement of its client. They are doing similar activities in Birfa IT Services Pvt. Ltd.

1.2.4. After due deliberations, the Approval Committee unanimously decided to grant in-principle approval for setting up a new unit to undertake proposed service activities, subject to submission of documents as pointed out at Sl. No. (i) to (iv), (vii) & (viii) at Para 2.2.2 along with copies of import & export invoices of M/s. Birfa IT Services Pvt. Ltd.

**Item No. 2. Proposals for inclusion of additional authorized operations in LOA of the unit.**

**2.1. M/s. Arshiya 3PL Services Pvt. Ltd.**

2.1.1. M/s. Arshiya 3PL Services Pvt. Ltd. has submitted a proposal for inclusion of following items with HS / Exim Codes, in the LOA dated 30.10.2018 of its unit located in the Arshiya Northern FTWZ Ltd. Free Trade and Warehousing Zone at Village-Ibrahimpur, Junaidpur urf Maujpur, Khurja, Distt- Bulandshahr (U.P.):-

| Sl. No. | ITC(HS) / Exim Code proposed by the unit | Item description                                     | DGFT Import / Export Policy |
|---------|------------------------------------------|------------------------------------------------------|-----------------------------|
| 1.      | 0902                                     | Tea, whether or not flavoured                        |                             |
|         | 09021010                                 | Contents not exceeding 25 g.                         | Import & Export - Free      |
|         | 09021020                                 | Contents exceeding 25 g. but not exceeding 1 kg.     | Import & Export - Free      |
|         | 09021030                                 | Contents exceeding 1 kg but not exceeding 3 kg.      | Import & Export - Free      |
|         | 09021090                                 | Other                                                | Import & Export - Free      |
|         | 09022010                                 | Green Tea in packets exceeding content 3 kg. but not | Import &                    |

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|    |             |                                                                                                                                                   |                           |
|----|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
|    |             | exceeding 20 kg.                                                                                                                                  | Export - Free             |
|    | 09022020    | Green Tea in bulk                                                                                                                                 | Import &<br>Export - Free |
|    | 09022030    | Green Tea agglomerated in forms such as ball, brick and tablets                                                                                   | Import &<br>Export - Free |
|    | 09022040    | Green Tea waste                                                                                                                                   | Import &<br>Export - Free |
|    | 09022090    | Other                                                                                                                                             | Import &<br>Export - Free |
|    | 09023010    | Contents not exceeding 25 g                                                                                                                       | Import &<br>Export - Free |
|    | 09023020    | Contents exceeding 25 g. but not exceeding 1 kg.                                                                                                  | Import &<br>Export - Free |
|    | 09023030    | Contents exceeding 1 kg. but not exceeding 3 kg.                                                                                                  | Import &<br>Export - Free |
|    | 09023090    | Other                                                                                                                                             | Import &<br>Export - Free |
|    | 09024010    | Content exceeding 3 kg. but not exceeding 20 kg.                                                                                                  | Import &<br>Export - Free |
|    | 09024020    | Black Tea, leaf in bulk                                                                                                                           | Import &<br>Export - Free |
|    | 09024030    | Black Tea, dust in bulk                                                                                                                           | Import &<br>Export - Free |
|    | 09024040    | Tea bags                                                                                                                                          | Import &<br>Export - Free |
|    | 09024050    | Black Tea, agglomerated in forms such as ball, brick and tablets                                                                                  | Import &<br>Export - Free |
|    | 09024060    | Black Tea waste                                                                                                                                   | Import &<br>Export - Free |
|    | 09024090    | Other                                                                                                                                             | Import &<br>Export - Free |
| 2. | <b>3460</b> | <b>Candles, Tapers and the like</b>                                                                                                               |                           |
|    | 34060010    | Candles                                                                                                                                           | Import &<br>Export - Free |
|    | 34060090    | Other                                                                                                                                             | Import &<br>Export - Free |
| 3. | <b>7013</b> | <b>Glassware of kind used for table, Kitchen, Toiled, Office, Indoor decoration or similar purposes (other than that of heading 7010 or 7018)</b> |                           |
|    | 70131000    | Of glass-ceramics                                                                                                                                 | Import &<br>Export - Free |
|    | 70132200    | Stemware drinking glasses, other than of glass-ceramics : -- Of lead crystal                                                                      | Import &<br>Export - Free |
|    | 70132800    | Stemware drinking glasses, other than of glass-ceramics : -- Other                                                                                | Import &<br>Export - Free |
|    | 70133300    | Other drinking glasses, other than of glass ceramics : -- Of lead crystal                                                                         | Import &<br>Export - Free |
|    | 70133700    | Other                                                                                                                                             | Import &<br>Export - Free |

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|          |                                                                                                                                                                                                                                                                       |                        |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 70134100 | Glassware of a kind used for table (other than drinking glasses) or kitchen purposes, other than of glass-ceramics : -- Of lead crystal                                                                                                                               | Import & Export - Free |
| 70134200 | Glassware of a kind used for table (other than drinking glasses) or kitchen purposes, other than of glass-ceramics : -- Of glass having a linear coefficient of expansion not exceeding $5 \times 10^{-6}$ per Free Kelvin within a temperature range of 0 C to 300 C | Import & Export - Free |
| 70134900 | Glassware of a kind used for table (other than drinking glasses) or kitchen purposes, other than of glass-ceramics : -- Other                                                                                                                                         | Import & Export - Free |
| 70139100 | Other glassware : -- Of lead crystal                                                                                                                                                                                                                                  | Import & Export - Free |
| 70139900 | Other glassware : -- Other                                                                                                                                                                                                                                            | Import & Export - Free |

2.1.2. Shri Roshan Lal, Sr. Manager of M/s. Arshiya 3PL Services Pvt. Ltd. appeared before the Approval Committee and explained the proposal.

2.1.3. After due deliberations, the Approval Committee unanimously approved the inclusion of proposed products in the LOA of the unit.

## 2.2. M/s. Awat Logistics.

2.2.1. M/s. Awat Logistics has submitted a proposal for inclusion of following items with HS / Exim Codes, in the LOA dated 05.10.2020 of its unit located in the Arshiya Northern FTWZ Ltd. Free Trade and Warehousing Zone at Village- Ibrahimpur, Junaidpur urf Maujpur, Khurja, Distt- Bulandshahr (U.P.):-

| Sl. No. | HSN Code proposed by the unit | Item description given by the unit      | Item description as per ITC(HS) based Import / Export Policy | DGFT Import / Export Policy |
|---------|-------------------------------|-----------------------------------------|--------------------------------------------------------------|-----------------------------|
| 1.      | 12119029                      | Leaves, powder, flowers and pods; other | Leaves, powder, flowers and pods; other                      | Free                        |

2.2.2. Shri Harvinder Singh Panesar, Proprietor of M/s. Awat Logistics appeared before the Approval Committee and explained the proposal.

2.2.3. After due deliberations, the Approval Committee unanimously approved the proposal for inclusion of above products in LOA of the unit.

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

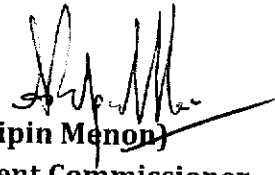


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(Rajesh Kumar)

Dy. Development Commissioner



(A. Bipin Menon)

Development Commissioner