Lett	<in company's="" head="" letter=""> er No:</in>	Date:
Bloc	istry of New and Renewable Energy, ck No. 14, C.G.O. Complex, i Road, New Delhi -110 003	
Mod Con	lel: signment:SEA/ AIR Manufacturing/ Maintenance	
of	ject: Recommendation for CCDC/ SEZ against import parts of Wind Operated Electricity Generators (WOEG the manufacture /maintenance of WOEG model No	i)
Ref	: Ministry of Finance Notification nodated	
Sir,		
Pleas	se find attached the following documents:-	
b) c) d)	The prescribed Proforma (Annex –I)duly filled in and signed. Commercial/ Proforma Invoice no	NR
f)	Self-Certification (Annex-A)	
1.	2. Please note that this application has been prepared the basis of our BOM submitted to MNRE videletter no	on

- We now request you to kindly issue the CCDC in the name of.....and oblige.[delete whichever is not applicable]
 - 1. 4. The original DEC will be collected by our authorized person from the Ministry.

Thanking you,

[Signature of the Authorized Person* with date]
[Office Seal]
* in the designation of GM of the company and above

NOTE TO FOLLOW:

- 1) While submitting the application, the manufacturers are advised to apply for DEC only for the eligible items as per Ministry of Finance Notifications.
- 2) Ensure that the documents are enclosed in the chronological order as mentioned in the Covering letter.
- 3) Ensure that unnecessary/additional papers are not submitted along with the application.
- 4) Application from non-manufacturers of WOEG (Viz., rotor blades and intermediates, parts and sub-parts of rotor blades, Special Bearings manufacture) must enclose the Purchase order from the Consumer company and the same must be mentioned in the covering letter including Annex-B.

(TO BE FILLED BY MANUFACT URER OF WOEG)

Request for issue of certificate for grant of customs duty exemption/ concessions for the component, parts and raw materials for the manufacture of wind operated electricity generators

1.	Name of the Manufacturing Company	
2.	Complete Postal address including authorized company email of the manufacturer of WOEG	
3.	phone	
4.	fax	
5.	Status of the Company	
6.	 (a) Name of the Wind Operated Electricity Generators (b) Model (c) Capacity (d) Type Certificate No & Validity of the Type certificate as per RLMM list of MNRE 	
7.	Production plans for the year	
8.	Complete details of parts/ components being imported for the manufacture of Wind Operated Electricity Generators: (a) Special Bearing- (b) Gear Box (c) Wind Turbine Controllers (d) Yaw Components (e) Blades for the Rotor of WOEG (f) Parts/sub-parts of rotor blades (g) Raw material of rotor blades. (h) Resin/catalyst for cast components.	(Description of the item as per Invoice, Description as per BOM, quantity with unit, S.no in BOM submitted to Ministry, Country from which Imported)

	(i) Forged steel rings. (j) Permanent magnets.	
9.	Details of the Enclosures:	х
10.	(a) Invoice No & Date	
	(b) Air way Bill/ Bill of Lading & Date	
	(c) packing List details (Number & date)	
	(d) Purchase Order/ Contract letter no. and Date	
	(e) Letter of Credit banker name no. & date	
	(f) Delivery Note no. and Date	
(Cor	pies of the invoices, quantity & cost senarately	for each item

(Copies of the invoices, quantity & cost separately for each item, packing list and bill of lading/ airway bill should be enclosed with the request)

Certified that:

- (i) We have established manufacturing facilities for production of above models.
- (ii) The goods being imported would be utilized for manufacture of Wind Operated Electricity Generators and parts thereof.
- (iii) Quarterly statements (in prescribed format) indicating utilization of materials imported and production undertaken would be provided to the MNRE on a regular basis.
- (iv) We certify that the item(s) being imported are new and unused.
- (v) The item(s) being imported shall be utilized for setting up Wind Energy Generators in India and not for the export purpose.
- (vi) We certify that item being imported for manufacturing Wind Energy Generators models figured in the list published by MNRE / NIWE from time to time.
- (vii) We certify that components/ sub systems that have been considered while obtaining the type certificate alone are being imported.

Place

Authorized signatory

Date

Name

Designation Official Address Telephone Residential Address

ANNEX -II

QUARTERLY UTILIZATION CERTIFICATE

	IRE appli	cation applied f	or Pai	rt/ Sub-Co	mponents i	mported	
forof							
			,				
Dec application no.		description*	no. and	quantity (as	1 -		11
Note: Separa Components/ declare that I (and) / books	no. 50/20 hte entries goods u gowe have s of my/o	017-Customs do s should be mad sed for manufa a compared the	ated 3 de for cture abov	each Part of WOEG e particula	s/ Sub- and Utilized. ars with the	. I/We records	
						Verified	
Date:	Invoice Item no. And description* and date per PO) Total quantity consumed quantity other remarks per PO) The terminology use for the parts/ Sub-Components should strictly be accordance to the BOM submitted and as per Ministry of Finance tification No. 50/2017-Customs dated 30.06.2017. The Separate entries should be made for each Parts/ Sub-mponents/ goods used for manufacture of WOEG and Utilized. I/We clare that I/we have compared the above particulars with the records and I/we can dertain complete. Verified The Components of Quantity of Any other remarks and the per PO) The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017. The Components of Finance tification No. 50/2017-Customs dated 30.06.2017.						
Place:							
	Signa	ature of manu	ıfactı	urer Nam	e in capita		

Self Certificate

To,

Ministry of New and Renewable Energy, Block No. 14, C.G.O. Complex, Lodi Road, New Delhi -110 003

The	Parts/compo	nents a	s pe	r invoid	e no				da	ited
		beir	ng im	ported	are a	s per	valid	type	certifi	cate
	endorsed	by MNI	RE V	ide RLN	M۱ d	ated				and
	compliance	with	the	Ministry	of of	Fina	nce	Notific	cation	no.
			dat	ed						

- 2. We undertake/ declare that;
- a. We shall take all the responsibility in case there is any deviation from type certificate and indemnify the Ministry against any consequential damages that can arise out of the issue of CCDC's.
- b. We shall refund the difference of tax payable without concessional custom exemption certificate and tax paid with the concessional custom exemption certificate, in case of non-eligibility of any certificate at any point of time.

[Signature of the Authorized Person]*
with date
[Office Seal]
* in the designation of GM of the company and Above

<in Consumer's company letter head>

TO WHOM SO EVER IT MAY CONCERN

We, M/s. hereby solemnly and sincerely affirm and declare that the Raw

materials/ Parts being procured from under this application will be consumed specifically for the manufacture of(part name) of Wind Turbine Generator Model no
a. we shall take all the responsibility in case there is any deviation from type certificate and indemnify the Ministry against any consequential damages that can arise out of the issue of CCDC's.
b. We shall refund the difference of tax payable without concessional custom exemption certificate and tax paid with the concessional custom exemption certificate, in case of non-eligibility of any certificate at any point of time.
Place:
Date:
[Signature of the Authorized Person]* with date [Office Seal] * in the designation of GM of the company and Above

To be filled by office

Dy.	No	•	8 8	ж н	# R	# 1	 * (11	1 11	н	×	H 1		# 1		ш	=	=	u s	u	=	H	Ħ				
Date:							 						5	r.	Р	r	0	C		ľ	10	0		 	 	 	

CHECK LIST FOR ISSUANCE OF CONCESSIONAL CUSTOM DUTY EXEMPTION CERTIFICATES AGAINST THE REQUESTS FOR IMPORT OF PARTS/ COMPONENTS/ RAW MATERIALS FOR MANUFACTURE/ MAINTENANCE OF WIND OPERATED ELECTRICITY GENERATORS, TO BE FILLED BY APPLICANT

1,	Name of Wind Turbine manufacturer	
2.	Name of Parts/ components Imported	
3.	Name of the supplier & Place	
4.	Model/ Capacity (kW)	
5.	Type Certificate No. and Validity as per MNRE latest RLMM list	
6.	Application submitted on the prescribed format Covering Letter, enclosing Annex- I, Annex-A and Annex-B	Yes/No
7.	Whether the following documents submitted: (a) Invoice no. and date	Yes/No
	(b) Bill of Lading/ Air Way Bill No. & Date	Yes/No
	(c) Packing List/ Delivery Note No. and Date	Yes/No
	(d) Purchase order/Contract letter	Yes/No
	(e) Value (as in invoice)	
	(f) Value in (INR)	
8.	Whether complete documents submitted	Yes/No
9.	Whether the information provided in documents Part 7 (a) to (f) above is consistent. If not, indicate inconsistencies	Yes/No
10.	Whether quarterly report for the previous quarter as per Annexure-II has been sent by manufacturer. If yes, date of submission	Yes/No

Verified by Asst./UDC/LDC

Verification:

1.	Whether Model Type Approved/ Certified	Yes/ No
2,	Whether appeared in MNRE list	Yes/No
3.	Whether all the documents submitted by the applicant are duly signed by the authorized official of the company/ Organization	Yes/No
4.	Details of the parts to be replaced provided with justification	Yes/ No
5.	Whether all parts covered under Customs Notification	Yes/No
6.	Deletion of parts, if any	

On the basis of above documents, the application is submitted for consideration for issue of certificates.

or

Following details are required to be submitted by the Applicant:-

(٠)	
US/Scientist			

Director

Annexure -III

Running Utilization statement for major components/sub-components/parts/sub-parts proposed to be imported by the manufacturers of Wind Operated Electric Generators.

Name of the WOEG(WTG) Manufacturer:-

Model of WOEG (WTG):-

Purchase order wise on Cumulative Basis:- From	to/	Year

Sl.	Approv	Quantity/	Generati	Quantity	Correspon	Quantity/	Quantity/	Quantity/	Balance
No	ed Item	Nos requi	on capac	1	ding Purch	Nos. proc	Nos. proc	Nos utiliz	quantity
	s impor	red for O	ity of On	Nos. of	ase order n	ured as on	ured as on	ed as on d	1
	ted	ne WOE	e WOE	Compon	o and date.	date exclu	date inclu	ate.	Nos avai
		G	G (Mw)	ent for w		ding prese	ding prese		lable
				hich ord		nt procure	nt procure		as per I
				ers place		ment.	ment.		nventor
				d					y
1									
2									
3									
4									
5									
6									
7									

T 7		~	Same !
1/	eri	+1	00

Date:

Place:

Signature of Manufacturer Name in capital letters Seal WTG Targets & Achievements
Targets for 2022-23:
Month-wise target break-up

Apr	Ма	Jun	Jul	Augu	Septemb	Octob	Novemb	Decemb	Janua	Februa	Marc
				st 22	er	er 22	er 22	er 22	ry 23	ry 23	h 23
22	22	22	22		22						