

Indian Customs EDI System - Imports V1.5

06/10/2025

JNCH, NHAVA SHEVA, TAL:UPAN, DIST:RAIGAD--100707

INNSAL

View Licence Details

RA Number/Date : / / Issue C.H.: INNSAL Sub.Mode: E
Job No./Job Date : 3355163 / 26/10/2020 Dgtl Lic.No/Date: Regn.No./date: 310636902 / 15/10/2020

Scheme Code : 26 Duty Free Import Authorization

Nola.No: 019/2015

Transferable: Y

File No: DEEC No: Date:

Issue By: 03

Port of Regn: INNSAL

Lic.End Dt: 22/11/2025

Licence No: 0310636902

Imp.End Dt: 22/11/2025

Receipt No: -

Exp.End Dt: 15/10/2020

Lic. Extended: Extend Dt: -

IEC: 0303072211

BR.No: 0 Expt. Type:

Tot FOB (Rs): 12571367

Name: SHREE BALAJI PROCESSORS (I)

Tot FOB (FC): 181359.5

addr: PLOT NO.B-21,ANAND NAGAR,ADDITIONAL

Tot CIF (Rs): 10476139.77

City: AMBARNATH MIDC, AMBARNATH

Tot CIF (FC): 151132.91

DIST: THANE, MAHARASHTRA Pin: 421506

Lic. Status: 0

RA IEC:

IO NORM No: Val.Addition: -

Condition:

Duty Amt: -

EO Fulfil: Bond No: -

Limit Factor: -

BG: -

Exit/F3

Clear

Next Screen/F4

Enter the Issuing Authority File No.

Record: 1/1

Type here to search

RE-TRANSFER LETTER

To,
Global Exim
Sugar House, 3rd Floor,
93/95, Kazi Sayed Street
Masjid (W) Mumbai-400003

Sub: Full/Part Re-Transfer of Import Licence No. 0310838902

Date: 15.10.2020 CIF Rs. 94,89,357.54 CIF (US Dollars) . 1,36,897.20

FOB Rs. 1,13,87,228.39 FOB (US Dollars) . 1,64,276.65

Import of Item. Qty.

Dear Sir,

We hereby Re-transfer the above mentioned Import License in your favor in terms conditioned to Para () of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. In the event of any Penalty, Damage or Loss on account of misutilisation if any made by you or your transferee, you will be fully responsible for the same and we do not owe any responsibility or liability for the same.

We have received full and final compensation for Re-transferring the above licence.

Thanking you,

For JASH MERCANTILE LLP.



Partner

बैंक अधिकांश हस्ताक्षरकर्ता अधिकारी नी और से किसी
जिम्मेदारी के बिना कृपया धुंधली करते हैं वह हस्ताक्षर इ-ग्रे
पास कृपया नमूना हस्ताक्षर से मिलते हैं।

WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR
THE SIGNING OFFICER WE CONFIRM THAT THIS SIGNATURE
AGREES WITH THE SPECIMEN PROVIDED IN OUR FILE

कृते आईबीएल बैंक लि.

For IDBI BANK LTD.

Rupa Plaza, TPG-1, Ground Floor, Plot No. 4, Nr. LIC Bldg.,
Jawahar Road, Ghatkoper (East).



प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

राहुष आनंद / RAUSHAN ANAND

सहायक प्रबंधक / Assistant Manager

ई.आय.एन.सी. / EIN - 129247

Shree Balaji Processors

Mfrs. & Expts. of Confectioneries

B-21, Anand Nagar, Additional Ambarnath MIDC, Ambarnath (E) - 421 506, Dist. Thane,
Maharashtra, INDIA. • E-mail : info@balaji.org.in • Mob. : +91 - 8766845425



Govt. Recognised Star Export House

TRANSFER LETTER

To,
JASH Mercantile LLP
20, Kadadia Chambers,
51, Devji Ratanshi Marg,
Masjid (East) MUMBAI- 400009

Dear Sir,

Sub: Transfer of Import License. No. 0310838902DT/15.10.2020

File No. 03/88/076/00028/AM20
FOB Rs. 1,25,71,367.73 FOBS \$ 1,81,359.50
CIF Rs. 1,04,75,720.73 CIF \$ 1,51,126.87

We hereby transfer the above mentioned Import License in your favor in terms conditioned to Para 2.02 of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. In the event of any Penalty, Damage or Loss on account of misutilisation if any made by you or your transferee, you will be fully responsible for the same and we do not owe any responsibility or liability for the same.

We have received full and final compensation for transferring the above Licence.

Thanking you,

For Shree Balaji Processors

Authorised Signatory



Without any risk or responsibility on the part of the Bank or any of its Signatory Office. Confirm that this signature agrees with Specimen held on our records.
For Kotak Mahindra Bank Ltd.

Authorised Signatory
Ulhasnagar (W) Branch
THANE 421 003



Government of India / भारत सरकार
 Ministry of Commerce and Industry / वाणिज्य और उद्योग मंत्रालय
 Department of Commerce / वाणिज्य विभाग
 Directorate General of Foreign Trade / विदेश व्यापार महानिदेशालय
 Office of the Additional Director General of Foreign Trade, Mumbai
 CGO Office, New Building, SE wing, New Marine Lines, Churchgate, MUMBAI,
 MAHARASHTRA, 400020 /सीजीओ कार्यालय, न्यू बिल्डिंग, एसई विंग, न्यू मरीन लाइन्स, चर्चगेट, मुंबई, मुंबई,
 महाराष्ट्र, 400020

License Amendment Sheet/ लाइसेंस संशोधन पत्र

Amendment Sheet No/ संशोधन पत्रक सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0310838902

File No/ फाइल सं. : 03AM07600120AM26

Dated / दिनांक : (Refer Date of Digital Signature)

Issued By / द्वारा जारी किया गया Office of the Additional Director General of Foreign Trade, Mumbai

Issued To/ को जारी किया गया :

SHREE BALAJI PROCESSORS (I)
 PLOT NO.B-21,ANAND NAGAR,ADDITIONAL,
 AMBERNATH MIDC, AMBERNATH,,
 DIST. THANE, MAHARASHTRA.,THANE,
 MAHARASHTRA,421506

Import Validity Period has been changed from/आयात वैधता अवधि को : 31/10/2021 to/से 22/11/2025 में परिवर्तन किया गया

Revalidation of DFIA as per PRC Meeting decision in Case No.02 M/s. All India Importers & Exporters Association, Mumbai F.No. HQRPRCAPPLY00012105AM25 Meeting No.01AM26 held on 09.04.2025.

Signature Not Verified

Digitally Signed.
 Name: JAGDISH NARAYAN MEENA(Assistant DGFT)
 Date: 27-May-2025 19:01:10
 Reason: JN.MEENA@NIC.IN
 Location: RA MUMBAI

As per Decision “it was decided that where the validity period of a DFIA overlapped with the period from 15th March 2020 till 28th February 2022, and said DFIA has not received any revalidation beyond original validity period, such DFIA shall be revalidated for a period of 6 months from date of endorsement.”

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600120AM26 dated/दिनांक 03/05/2025)

Note/: If digitally signed, the date of digital signature may be taken as date of document./ नोट: यदि डिजिटल रूप से हस्ताक्षरित हैं, तो हैं डिजिटल हस्ताक्षर की तिथि को दस्तावेज़ की तिथि के रूप में लिया जा सकता है

0310838902/5126000/5/SAFARI/019/2015
EXPORT / EXPORT LICENCE / AUTHORISATION / SCRIPT
03/88/076/00028/AM20/
FOREIGN TRADE REGULATION

01.04.2015)

सं.
प

LICENCE / AUTHORISATION / FREIIMPORTAUTHORISATION (DFIA)

साइडसेंस / प्राधिकार पत्र / रिक्कम वी शेणी

CATEGORY OF LICENSE / AUTHORIS. **GGA** / SCRIPI :

जहाजी भाड़े रहित ग्राह्य स्वपण

0303072211 VALUE RS.:

आशापक-निर्गमिक-क

IMPORTER-EXPORTER CODE NO.:

संश्लेषण संश्लेषण संश्लेषण

REPORT OF REGISTRATION :

Additional Dis-

ISSUED BY: CUBES DAY A N D C O

SHREE BALAJI PROCESSORS PLOI

THANE, MAHARASHTRA. 421506

$\frac{1}{\sqrt{2}} \left(\begin{array}{c} 1 \\ 0 \\ 0 \\ 1 \end{array} \right)$

का एतद्वारा समान जिसका व्यापार नाप दिया गया है, के साथ। नयात के लिए प्राधिकृत किया जाता है :-

ARE HEREBY AUTHORIZED TO MAKE / EXERCISE THE FUNCTIONS OF THE NATIONAL SYSTEMS

क्रम सं. Sl. No.	वस्तु का नाम NAME OF ITEM	आईटीसी (एचएस) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	लागत बीमा भाड़ा / पोत पूर्वतः निःशुल्क मूल्य रुपए में C.I.F. / FOB VALUE IN RS.	संचित शुल्क / जमा राशि DUTY SAVED / CREDIT AMOUNT
			नाम NAME			
			कोड CODE			
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED						

Conditions in terms of paragraph 2.02 of HBP:

उद्गम/गत्य का देश

2015-20
COUNTRY OF ORIGIN / DESTINATION:

आगत रीमा भाता मल्य (मल्लो मे) कप

CIF VALUE (IN WORDS) RUPEES :

विदेश मन्त्रालय (शब्दों में)

(IN WORDS) FOREIGN CURRENCY :

कोई अन्य शर्त, जो लागू हो

ANY OTHER CONDITION, IF APPLICABLE

यह लाइसेंस / प्राधिकार पत्र / स्क्रिप्ट विदेश व्यापार अधिनियम, 1992 (1992) और निम्नलिखित के अन्तर्गत दिया जाता है और यदि माल के पंजीकरण / प्रेषण के समक्ष माल के आयात की मात्रा को प्रतिबन्धित करने वाला अन्य कोई निषेध विनियमन लागू नहीं होगा तो उसका इतना उपयोग पर कोई प्रभाव नहीं पड़ेगा।
This licence / Authorisation / Scrip is granted under Foreign Trade (Development and Regulation) Act, 1992 (No. 22 of 1992) and is without prejudice to the application of any other prohibition or regulation affecting the import / export of the goods which may be in force at the time of their import / despatch.

36-2021

स्थान PLACE :
Mumbai
15.10.2020

HFT SEAL

...ame :

(S) M BHUINKAR, FOREIGN TRADE DEVELOPMENT OFFICER)

विदेश व्यापार विकास अधिकारी
Foreign Trade Development Officer

(पृष्ठ भाग देखें SEE REVERSE)

DES Import Item List

ITEM LIST DES LICENCE NO

ISSUED TO

FILE NUMBER

THE IMPORT OF FOLLOWING ITEMS

: 0310838902 Dated: 15.10.2020
: SHREE BALAJI PROCESSORS
: 03/88/076/00028/AM20/

Sl No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	11010000	Wheat Flour	108981.500	K.G		
2	17019990	Refined cane Sugar	43138.510	K.G		
3	15119020	Fats RBD Palmolein Oil	40868.040	K.G		
4	21021000	Biscuit Additives and ingredients:- Leavening Agent	908.179	K.G		
5	15200000	Emulsifier	227.045	K.G		
6	08022200	Relevant Flavour improvers :- Fruits Flavours	3632.717	K.G		
7	35051000	Starch	1135.224	K.G		
8	17029040	Relevant Food Colour Caramel	22.704	K.G		
9	29070000	Anti oxidant Butyl Hydroxy Quinone (TBHQ)	22.704	K.G		
10	18050000	Coco Powder	2043.403	K.G		
11	08022200	Dietary Fibre	6811.344	K.G		
12	35022000	Milk & Milk Products:- Milk Solids	15893.130	K.G		
13	39021000	Packing Material:- Polypropylene Film Grade, Paper & Paper Board, Aluminium Foil.	14107.080	K.G		
				Total	10,476,139.77	151,132.91

Date: 15.10.2020
Place Mumbai

hrg/kalnkar
S M BHOINKAR
Foreign Trade Development Officer



CONDITION SHEET

Attached to **APRE No : 0310838902** Dated : **15.10.2020** to **SHREE BALAJI PROCESSORS**

- The Authorisation holder shall import from any country other than that specified on the Authorisation or specified in paragraph 2.02 of HBP 2015-20 in this regard.
- The Authorisation holder has exported/ supplied the products of quantities and values specified below under the relevant provisions of FTP and Handbook of Procedures (HBP) 2015-20.

EXPORTS MADE UNDER THE FOLLOWING Shipping Bill(s) / Invoice				
Sl.No.	SB/Invoice No.	SB/Invoice Date	Description of Export Item	Export Item SB FOB / Invoice FOBR
1	5194717	28.06.2019	67/5- TRAVOS GLUCOSE BISCUITS PACKING 30GMS X 120PKTS=3.600KGS	1,077,387.75
2	5317644	03.07.2019	67/5- TRAVOS GLUCOSE BISCUITS	1,164,917.04
3	5531967	12.07.2019	67/5- TRAVOS GLUCOSE BISCUITS (PACKING 30 GMSX 120 PKTS = 3.600 KGS)	1,076,013.40
4	5585512	16.07.2019	67/5- TRAVOS GLUCOSE BISCUITS	1,299,249.38
5	5715844	22.07.2019	67/5- TRAVOS GLUCOSE BISCUITS (PACKING 30 GMSX 120 PKTS = 3.600 KGS)	1,162,106.04
6	5742356	23.07.2019	67/5- TRAVOS GLUCOSE BISCUITS (PACKING 30 GMSX 200 PKTS = 6.00 KGS)	1,152,776.50
7	6263242	15.08.2019	67/5- TRAVOS GLUCOSE BISCUITS PACKING 30 GMS X 120 PKTS=3.600 KGS GST 27AHYPG6714E1Z2 TAX INV NO 041 DT 14.08.19(6375 BOX \$3.21	1,156,691.42
8	6585141	29.08.2019	67/5- TRAVOS GLUCOSE BISCUITS PACKING 30 GMS X 200 PKTS = 6.000 KGS, WE INTEND TO CLAIM REWARDS UNDER SCHEME MEIS"	1,185,259.31
9	6761935	06.09.2019	67/5- BISCUITS, TRAVOS PREMIUM GLUCOSE BISCUITS, PACKING 30 GMS X 120 PKTS = 3.600KGS WE INTEND TO CLAIM REWARDS UNDER S	1,651,055.76
10	6762831	06.09.2019	67/5- BISCUITS, TRAVOS PREMIUM GLUCOSE BISCUITS, PACKING 30 GMS X 120 PKTS = 3.600KGS WE INTEND TO CLAIM REWARDS UNDER S	1,666,164.51
			TOTAL	12,591,621.11

- The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FTP, 2015-2020 and HBP 2015-2020:
- The exempt goods imported against this authorisation shall only be utilised in accordance with the provisions of paragraph 4.25, 4.26, 4.27, 4.28, 4.29 and 4.30 of the FTP 2015-20 and other relevant provisions and the relevant Customs Notification No. 19/15 dtd 01.04.2015 as amended from time to time. Disposal of manufacturing waste/ scrap under DFIA shall be as per para 4.16 (iii) of FTP 2015-20.
- The authorisation holder shall abide by the instructions contained in paragraph 4.57 of the HBP, 2015-20 for maintenance of a true and proper account of consumption and utilisation of inputs in the proforma given in Appendix 4 H, of Handbook of Procedures, 2015-20 and furnish returns to the concerned Regional Authority as per the provisions of FTP and the procedure laid there under.
- Import of Scraps/Metal Scraps shall be subject to the conditions of the relevant licensing notes under relevant Chapters of ITC(HS) Classification Book. Import of Chemical falling under Montreal Protocol and Schedule II of the Chemical Weapons Convention of the UN shall be subject to the conditions specified there under and as appearing in the ITC(HS) classifications.

- Importability of items that are prohibited/restricted/reserved for State Trading Enterprises shall be governed by the provisions contained in paragraph 4.18 of FTP 2015-20.
- No drawback shall be available for any duty paid material whether imported or indigenous unless such item(s) is/are endorsed on the authorisation by RA in terms of para 4.26 of the FTP 2015-20. The import of goods against this DFIA shall be exempted only from payment of Basic Customs Duty. Additional Customs Duty/ Excise Duty being not exempt shall be adjusted as CENVAT credit as per DOR rules in terms of para 4.26 of FTP 2015-20

Date: 15.10.2020
Place: Mumbai

S M BHOINKAR
Foreign Trade Development Officer



0310838900/5126/88 (प्राधिकार पत्र/स्क्रिप्ट) EXPORT / IMPORT / EXPORT LICENCE / AUTHORISATION / SCRIP विदेश व्यापार विनियमन FOREIGN TRADE REGULATION
03/88/076/00028/AM20/

01.04.2015)

लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट

LICENCE / AUTHORISATION / DUTY FREE Import Authorisation (DFIA)

लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट की श्रेणी

CATEGORY OF LICENSE / AUTHORISATION / SCRIP :

मुद्रा क्षेत्र

CURRENCY AREA :

आयातक-निर्वातक कोड सं.

IMPORTER-EXPORTER CODE NO. :

पंजीकरण का पत्तन

PORT OF REGISTRATION :

द्वारा जारी किया Additional Director General of Foreign Trade , Mumbai

ISSUED BY : SHREE BALAJI PROCESSORS PLOT NO. 21, ANAND NAGAR, ADDITIONAL AMBERNATH MIDC, AMBERNATH, DIST.

THANE, MAHARASHTRA. 421506

को स्तम्भों द्वारा सामान जिसका घोरा नीचे दिया गया है, के आयात/निर्यात के लिए प्राधिकृत किया जाता है :-

ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW :-

क्रम सं. Sl. No.	मद का नाम NAME OF ITEM	आईटीसी (एचएस) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT मात्रा QUANTITY	लागत बीमा भाड़ा/पोत पर्यन्त नि. शुल्क मूल्य रूप में C.I.F. / FOB VALUE IN RS.	संचित शुल्क / जमा राशि DUTY SAVED / CREDIT AMOUNT
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED					

Conditions in terms of paragraph 2.02 of HBP.

1. देश/राज्य/क्षेत्र का देश

COUNTRY OF ORIGIN / DESTINATION

2015-20

3. लागत बीमा भाड़ा मूल्य (शब्दों में) रूप

CIF VALUE (IN WORDS) RUPEES :

विदेश मुद्रा (शब्दों में)

(IN WORDS) FOREIGN CURRENCY :

5. कोई अन्य शर्त, जो लागू हो

ANY OTHER CONDITION, IF APPLICABLE

यह लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट विदेश व्यापार (विनियमन) अधिनियम, 1992 (1992 की संख्या 22) के तहत दिया जाता है और यदि माल के पहुंचने/प्रेषण के समय माल के आयात/निर्यात को प्रभावित करने वाला अन्य कोई निषेध विनियमन लागू नहीं होगा तो उसका इस लाइसेंस पर कोई प्रभाव नहीं पड़ेगा।

This licence / Authorisation / Scrip is granted under Foreign Trade (Development and Regulation) Act, 1992 (No. 22 of 1992) and is without prejudice to the application of any other prohibition or regulation affecting the Import / export of the goods which may be in force at the time of their arrival / despatch.

Mumbai

15.10.2020

मुहर SEAL

स्थान PLACE :

दिनांक Date :

Mumbai

15.10.2020

मुहर SEAL

स्थान PLACE :

दिनांक Date :

Mumbai

15.10.2020

मुहर SEAL

स्थान PLACE :

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15.10.2020

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Mumbai

15.10.2020

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दिनांक Date :

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15.10.2020

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15.10.2020

मुहर SEAL

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दिनांक Date :

Mumbai

15.10.2020

मुहर SEAL

स्थान PLACE :

दिनांक Date :

Mumbai

15.10.2020

मुहर SEAL

स्थान PLACE :

दिनांक Date :

Mumbai

15.10.2020

मुहर SEAL

स्थान PLACE :

दिनांक Date :

Mumbai

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DES Import Item List

ITEM LIST : DES LICENCE NO : 0310838902 Dated:15.10.2020
ISSUED TO : SHREE BALAJI PROCESSORS
FILE NUMBER : 03/88/076/00028/AM20/

THE IMPORT OF FOLLOWING ITEMS

Sl.No	ITCHS Code	Import Item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	11010000	Wheat Flour	108981.500	K.G		
2	17019990	Refined cane Sugar	43138.510	K.G		
3	15119020	Fats RBD Palmolein Oil	40868.040	K.G		
4	21021000	Biscuit Additives and ingredients :- Leavening Agent	908.179	K.G		
5	15200000	Emulsifier	227.045	K.G		
6	08022200	Relevant Flavour improvers :- Fruits Flavours	3632.717	K.G		
7	35051000	Starch	1135.224	K.G		
8	17029040	Relevant Food Colour Caramel	22.704	K.G		
9	29070000	Anti oxidant Butyl Hydroxy Quinone (TBHQ)	22.704	K.G		
10	18050000	Coco Powder	2043.403	K.G		
11	08022200	Dietary Fibre	6811.344	K.G		
12	35022000	Milk & Milk Products:- Milk Solids	15893.130	K.G		
13	39021000	Packing Material:- Polypropylene Film Grade, Paper & Paper Board, Aluminium Foil	14107.080	K.G		
		Total			10,476,139.77	151,132.91

Date: 15.10.2020
Place: Mumbai

S M BHONKAR
Foreign Trade Development Officer



CONDITION SHEET

Attached to JAPRE No : 0310838902 Dated : 15.10.2020 to SHREE BALAJI PROCESSORS

- The Authorisation holder shall import from any country other than that specified on the Authorisation or specified in paragraph 2 of HBP 2015-20 in this regard.
- The Authorisation holder has exported/ supplied the products of quantities and values specified below under the relevant provisions of FTP and Handbook of Procedures (HBP) 2015-20.

EXPORTS MADE UNDER THE FOLLOWING Shipping Bill(s) / Invoice					Export Item SB FOB / Invoice FOBR
Sl.No.	SB/Invoice No.	SB/Invoice Date	Description of Export Item		
1	5194717	28.06.2019	67/5- TRAVOS GLUCOSE BISCUITS PACKING 30GMS X 120PKTS=3.600KGS		1,077,387.75
2	5317644	03.07.2019	67/5- TRAVOS GLUCOSE BISCUITS		1,164,917.04
3	5531967	12.07.2019	67/5- TRAVOS GLUCOSE BISCUITS (PACKING 30 GMSX 120 PKTS = 3.600 KGS)		1,076,013.40
4	5585512	16.07.2019	67/5- TRAVOS GLUCOSE BISCUITS		1,299,249.38
5	5715844	22.07.2019	67/5- TRAVOS GLUCOSE BISCUITS (PACKING 30 GMSX 120 PKTS = 3.600 KGS)		1,162,106.04
6	5742356	23.07.2019	67/5- TRAVOS GLUCOSE BISCUITS (PACKING 30 GMSX 200 PKTS =6.00 KGS)		1,152,776.50
7	6263242	15.08.2019	67/5- TRAVOS GLUCOSE BISCUITS PACKING 30 GMS X120 PKTS=3.600 KGS GST 27AHYPG6714E122 TAX INV NO 041 DT 14.08.19(6375 BOX \$3.21		1,156,691.42
8	6585141	29.08.2019	67/5- TRAVOS GLUCOSE BISCUITS PACKING 30 GMS X200 PKTS = 6.000 KGS,WE INTEND TO CLAIM REWARDS UNDER SCHEME MEIS"		1,185,259.31
9	6761935	06.09.2019	67/5- BISCUITS, TRAVOS PREMIUM GLUCOSE BISCUITS, PACKING 30 GMS X 120 PKTS = 3.600KGS WE INTEND TO CLAIM REWARDS UNDER S		1,651,055.76
10	6762831	06.09.2019	67/5- BISCUITS, TRAVOS PREMIUM GLUCOSE BISCUITS, PACKING 30 GMS X 120 PKTS = 3.600KGS WE INTEND TO CLAIM REWARDS UNDER S		1,666,164.51
			TOTAL		12,591,621.11

- The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FTP, 2015-2020 and HBP 2015-2020.
- The exempt goods imported against this authorisation shall only be utilised in accordance with the provisions of paragraph 4.25, 4.26, 4.27, 4.28 4.29 and 4.30 of the FTP 2015-20 and other relevant provisions and the relevant Customs Notification No. 19/15 dated 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFA shall be as per para 4.16 (iii) of FTP 2015-20.
- The authorisation holder shall abide by the instructions contained in paragraph 4.57 of the HBP, 2015-20 for maintenance of a true and proper account of consumption and utilisation of inputs in the proforma given in Appendix 4 H, of Handbook of Procedures, 2015-20 and furnish returns to the concerned Regional Authority as per the provisions of FTP and the procedure laid there under.
- Import of Scraps/Metal Scraps shall be subject to the conditions of the relevant licensing notes under relevant Chapters of ITC(HS) Classification Book. Import of Chemical falling under Montreal Protocol and Schedule II of the Chemical Weapons Convention of the UN shall be subject to the conditions specified there under and as appearing in the ITC(HS) classifications.

- Importability of items that are prohibited/restricted/reserved for State Trading Enterprises shall be governed by the provisions contained in paragraph 4.18 of FTP 2015-20.
- No drawback shall be available for any duty paid material whether imported or indigenous unless such item(s) is/are endorsed on the authorisation by RA in terms of para 4.26 of the FTP 2015-20. The import of goods against this DFA shall be exempted only from payment of Basic Customs Duty. Additional Customs Duty/ Excise Duty being not exempt shall be adjusted as CENVAT credit as per DOR rules in terms of para 4.26 of FTP 2015-20.

Date: 15.10.2020
Place: Mumbai



S M BHOINKAR
Foreign Trade Development Officer

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