

Indian Customs EDI System - Imports V1.5

JVCH: MAHVA SHEVA, TAL:URAN, DIST:RAIGAD-400707

20/09/2025

Amendment Approval License DU

INNSAI

INNSAI

Regn.No./date: 311006580

Sub.Mode: E

31/08/2021

Item of Import Details

No. of Import Items: 10

Item Description

OTHER CONFECTIONERY INGREDIENTS: EDIBLE MOLASSES, MALT EXTRACTS, EDIBLE OILS AND FATS, FRUITS PRODUCT

OTHER CONFECTIONERY INGREDIENTS: EDIBLE MOLASSES, MALT EXTRACTS, EDIBLE OILS AND FATS, FRUITS PRODUCT

Do You Want To Approve Amendment

Enter 1-Yes Else 0

Yes No

Exit

Delete Records

Up

Alert Message

Amendment Rejected-Insufficient Amount of CIF-FC...

OK



"Om Namah Shivay"

Mob.: 9950384385
9136831301

SHIVAM EXPORTS

MERCHANT EXPORTERS OF : BISCUITS, CONFECTIONERY, FMCG PRODUCTS ETC.

Ref. No.

GSTIN: 27LACPS9967DIZW
TRANSFER LETTER

Date _____

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

Dear Sir,

Sub: Transfer of Import License. No. 0311006580 Dt. 31-08-2021

File No. 03/88/076/00028/AM21
FOB Rs. 3,07,99,213.76 FOB \$ 4,23,947.26
CIF Rs. 2,56,64,984.83 CIF \$ 3,53,275.25

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 SHIVAM EXPORTS
For SHIVAM EXPORTS

Raj Varipam
Authorised Signatory

Authorised Signatory

Without risk and responsibility on the Bank or any of its officials, Customer signature verified as per our records.
For Import Bank Ltd.
Authorised Signatory





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 पत्र सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0311006580

File No/ फाईल सं. : 03AM07600679AM26

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 :

SHIVAM EXPORTS
 SHOP NO 12, SEASON PRIDE, NR. SHANI,
 MANDIR, GODREJ HILL ROAD, KHADAKPADA, Contact No: 919950384385,
 KALYAN WEST, THANE,
 MAHARASHTRA, 421301

Import Validity Period has been changed from 31/08/2022 to 24/03/2026 from date of endorsement, As per P.R.C. decision vide Meeting No.01/AM26, Case No.02 dt.09/04/2025

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600679AM26 dated/दिनांक 13/09/2025)

Signature Not Verified

Digitally Signed
 Name: SURESH BALKRUSHNA
 DHAPODKAR (FTDO)
 Date: 24-Sep-2025 15:51:20
 Reason: SB.DHAPODKAR@NIC.IN
 Location: RA MUMBAI

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

Signature Not Verified

Digitally Signed
Name: SURESH BALKRUSHNA
DHAPODKAR(FTDO)
Date: 24-Sep-2025 15:51:20
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI



Government of India
Ministry of Commerce and Industry
Department of Commerce
Directorate General of Foreign Trade
Office of the Additional Director General of Foreign Trade, Mumbai
CGO Office, New Building, SE wing, New Marine Lines, Churchgate, Mumbai, MUMBAI, MAHARASHTRA-400020

LICENCE/AUTHORISATION/SCRIP: (Transferable DFIA)

Name of Office issuing Authorisation	Office of the Additional Director General of Foreign Trade, Mumbai
Name	SHIVAM EXPORTS
Address of Applicant	SHOP NO 12, SEASON PRIDE, NR. SHANI, MANDIR, GODREJ HILL ROAD, KHADAKPADA, Contact No: 919950384385, KALYAN WEST, 421301
IEC	LACPS9967D
Exporter Type	Merchant Exporter
Exporter Status	Valid
Transferable/Actual User	Transferable
File Number	03AS07625675AM21
Licence/Authorisation/Scrp No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	3,07,99,214.31
CIF in Rs. with Late Fee Imposed	26566298.80
CIF in FFE	353275.25
Port of Registration	INNSAI-JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707-EDI
Period of Shipment (Export Obligation Period) (In Months - from the date of issuance)	-
Validity of Authorisation / Scrp for Import (In Months - from the date of issuance)	12
Custom Notification Number & Date	19/2015 & Dated 01.04.2015
Currency Area	GCA
Utilization/Transferability	Transferability
Export Foreign Currency	US Dollars

1.Shipping Bill wise /Invoice wise Exports Made under the Authorization

Sl.No.	ITCHS Code	Description of Export Item					
	SB/Invoice No.	SB/Invoice Date	Quantity	UOM	Export Item FOB/ FOR (in INR)	FOB/FOR (in FCC)	FOB Realised Value
1	17049090,Other	ASSORTED CONFECTIONERY L(4.5 GRM X 50 PCS X 20PKTS)4.5KGS					
	5151913	14/09/2020	27000.0	KILOGRAMS (KGS)	20,25,055.81	27,970.38	27,970.38
2	17049090,Other	ASSORTED CONFECTIONERY(15GM X 50PIECES X 16PKTS)12KG					
	5718900	08/10/2020	23508.0	KILOGRAMS (KGS)	22,61,437.15	31,063.70	31,063.70
3	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY					
	5440904	25/09/2020	23484.0	KILOGRAMS (KGS)	23,61,099.50	32,388.20	32,388.20
4	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L					
	5182976	15/09/2020	19200.0	KILOGRAMS (KGS)	13,57,086.54	18,744.29	18,744.29
5	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C					
	5182976	15/09/2020	8085.0	KILOGRAMS (KGS)	5,41,392.76	7,477.80	7,477.80
6	17049090,Other	ASSORTED CONFECTIONERY Assorted Confectionery " D "					
	5359226	22/09/2020	27225.0	KILOGRAMS (KGS)	17,61,355.55	24,161.26	24,161.26
7	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY D					
	5165876	14/09/2020	17875.0	KILOGRAMS (KGS)	11,92,122.54	16,465.78	16,465.78
8	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C					
	5165876	14/09/2020	9075.0	KILOGRAMS (KGS)	6,05,231.46	8,359.55	8,359.55
9	17049090,Other	ASSORTED CONFECTIONERY C(110GRM X 50PKTS)5.5KGS					
	5736417	09/10/2020	18040.0	KILOGRAMS (KGS)	11,20,285.29	15,388.53	15,388.53
10	17049090,Other	ASSORTED CONFECTIONERY (15GM X 50PIECES X 16PKTS)12KG					
	5291637	19/09/2020	23328.0	KILOGRAMS (KGS)	23,44,505.00	32,160.56	32,160.56
11	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY					
	5134388	12/09/2020	23496.0	KILOGRAMS (KGS)	23,79,699.00	32,868.77	32,868.77
12	17049090,Other	ASSORTED CONFECTIONERY L (16GM X 50PCS X 16PKTS)12.8KGS					
	5736407	09/10/2020	26918.4	KILOGRAMS (KGS)	18,68,581.08	25,667.32	25,667.32
13	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L					
	6064316	23/10/2020	27136.0	KILOGRAMS (KGS)	18,26,307.33	25,173.09	25,173.09
14	17049090,Other	ASSORTED CONFECTIONERY Assorted Confectionery " C "					
	6077634	23/10/2020	5500.0	KILOGRAMS	3,43,554.51	4,735.42	4,735.42

Signature Not Verified

Digitally Signed
Name: G. K. Mishra Assistant
DGFT
Date: 31-Aug-2021 15:53:35
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

				(KGS)			
15	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L(4.5GRM X 15PCS X 20PKT)4.5KGS					
	5804585	12/10/2020	27000.0	KILOGRAMS (KGS)	18,61,500.37	25,570.06	25,570.06
16	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY "D"					
	6080514	23/10/2020	26950.0	KILOGRAMS (KGS)	17,67,680.53	24,365.00	24,365.00
17	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY "M"					
	6080514	23/10/2020	16500.0	KILOGRAMS (KGS)	10,82,253.57	14,917.35	14,917.35
18	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY "BM"					
	6080514	23/10/2020	10450.0	KILOGRAMS (KGS)	6,85,426.96	9,447.65	9,447.65
19	17049090,Other	ASSORTED CONFECTIONERY D(110GRM X 50PKTS)5.5KGS					
	5152178	14/09/2020	23694.0	KILOGRAMS (KGS)	16,05,251.28	22,171.98	22,171.98
20	17049090,Other	ASSORTED CONFECTIONERY C(250PCS X 6JAR)5.622KGS					
	5152178	14/09/2020	3047.124	KILOGRAMS (KGS)	3,21,398.28	4,439.20	4,439.20
21	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L					
	5358202	22/09/2020	17920.0	KILOGRAMS (KGS)	12,73,120.14	17,463.93	17,463.93
22	17049090,Other	ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C					
	5358202	22/09/2020	3300.0	KILOGRAMS (KGS)	2,14,869.66	2,947.46	2,947.46
				Total	3,07,99,214.31	4,23,947.27	3,07,99,214.31

2.Details of items sought to be imported duty free under the Authorisation

Sl.No	Import Item Name				
	Technical Features / Description				
	ITCHS Code	Quantity to be imported	UOM	CIF(in INR)	CIF(in FCC)
1	Cane Sugar				
	Cane Sugar				
	17019990	245238.67	KILOGRAMS (KGS)	2,65,66,298.80	3,53,275.25
2	Liquid Glucose				
	Liquid Glucose				
	17022010	81746.22	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit Juice/Pulp/Puree (HS Code:2009)				
	20091100	61309.67	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Relevant Food Grade:-Tartaric Acid				
	29181200	12261.93	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
	Relevant Essential Oils:- Orange Oil (HS Code-3301)				
	33011200	2043.66	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	40.87	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				
	Relevant Food Grade Flavours				
	09083110	408.73	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier:- Starches				
	11081100	408.73	KILOGRAMS (KGS)	0.00	0.00
9	Other Confectionery ingredients ??edible molasses, malt extracts, edible oils and fats, fruits and fruit products, nut and nut products, tea extracts, coffee extracts, edible desiccated coconut				
	Other Confectionery Ingredients-edible molasses,malt extracts, edible oils and fats, fruits products nut & nut products tea extracts coffee extracts edible desiccated coconut (HS Code-0802)				
	08023100	20436.56	KILOGRAMS (KGS)	0.00	0.00
10	Packing Material in finished form				
	Packing Material :- Polypropylene Film Grade , Aluminum foil CTH 76071190, Paper & Paper Board, GSM (200 To 350)(CTH 48101390)				
	39021000	31188.11	KILOGRAMS (KGS)	0.00	0.00
Total				26566298.80	353275.25

3.Name and Address of the Supporting Manufacturer /factory / premises / Project site(s)

4.Late Cut Fees: 0.00

5 CONDITION SHEET

1. The Scrip Holder shall import from any country other than that specified on the Authorisation or specified

under paragraph 2.02 of the Handbook of Procedures 2015-20

2. Scrip Holder has export/supplied the product(s) as per the quantity(s) and value(s) specified in the Table at Serial no. 1 above under the relevant provisions of the Foreign Trade Policy and Hand Book of Procedures 2015-2020
3. The Scrip holder is permitted to import the following items/ products of quantity(s) and value(s) as specified under Table at Serial no 2 above in accordance with the relevant provisions of the Foreign Trade Policy and Hand Book of Procedures 2015-2020
4. The exempt goods imported under the Scrip shall only be utilized as in accordance with the provisions of the Foreign Trade Policy and Hand Book of Procedures 2015-2020 and the relevant Customs Notification No. 19/15 dated 01.04.2015 (for physical exports), 21/2015 dated 1.4.15 (for deemed exports), 22/2015 dated 1.4.15 (for Advance Authorisations for prohibited goods) as amended from time to time. Disposal of manufacturing scrap/waste under DFIA shall be as per para 4.16(iii) of the FTP 2015-20
5. Foreign Exchange remittance against this Scrip shall be governed by the instructions issued by the Reserve Bank of India from time to time
6. Scrip Holder shall abide by the instructions contained in Paragraph 4.57 of the Handbook of Procedures 2015-20, or as the case may be, for maintenance of a true and proper account of consumption and utilisation of inputs and furnish returns to the concerned Regional Authority as per the provisions of the Foreign Trade Policy 2015-2020 and the procedure laid thereunder.
7. Wherever the input item list contains Acetic Anhydride, Ephedrine, and Pseudo-ephedrine, the Scrip Holder shall be required to obtain an NOC from the Narcotic Commissioner of India, Central Bureau of Narcotics, Gwalior before effecting such imports as per Paragraph 4.08 of the Handbook of Procedures 2015-20
8. Import of Scrap/Metal Scrap shall be subject to the conditions of the relevant licensing notes under relevant Chapters of the ITC (HS) Classification Book. Import of Chemicals falling under Montreal Protocol and Schedule I, II and III of the Chemical Weapons Convention shall be subject to the conditions specified thereunder and as appearing in the ITC (HS) Classification Book.
9. Import and Export of items Prohibited/Restricted/Reserved for State Trading Enterprises shall be governed by the provisions contained in Paragraph 4.18 of the Foreign Trade Policy 2015-2020
10. Exporter/Scrip Holder shall also be required to take a separate export licence for any item/product which is under the Restricted/SCOMET category in Schedule 2 of the ITC (HS) Classification Book
11. All conditions of the Foreign Trade Policy 2015-2020 and the Handbook of Procedures 2015-2020 and the ITC (HS) Classification Book as amended shall be applicable unless specifically dispensed with against this Scrip.
12. No drawback shall be available for any duty paid material whether imported or indigenous unless such item(s) is/are endorsed on the Scrip by Regional Authority in terms of Para 4.26 of the Foreign Trade Policy 2015-2020. The import of goods against a DFIA Scrip shall be exempted only from payment of Basic Customs Duty.
13. **Note: 1. Lactose / Fructose / Maltose / Mannitol / sodium Saccharin / Artificial sweetening Agents are not allowed under input item SL.No-1. Note: 2. CIF value of input item SL.No-5 shall not exceed 5% of total CIF value of the Authorisation. Note: 3. CIF value of input item SL.No-6 shall not exceed 3% of total CIF value of the Authorisation. Note: 4. CIF value of input item SL.No-7 shall not exceed 2% of total CIF value of the Authorisation. Note:5. Input item SL. Nos 2, 3 and 4 are subjected to actual user condition.**

Signature Not Verified

Digitally Signed
Name: G. K. Mishra, Assistant
DGFT
Date: 31-Aug-2021 15:53:35
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

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