

n - Imports V1.5

DIST-RAIGAD-400707

INNSA1

Licence DLI

INNSA1

Sub.Mode: E

Regn.No./date: 310832769 / 14/11/2019

Details

No.of Import Items: 10

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o:

IR)

Smpl

Alert Message ....



Rejected-New/Amended CIF-FC < Balance CIF-FC(10)

OK

# VANILA FOOD PRODUCTS

(GOVERNMENT RECOGNIZED EXPORT HOUSE)

**Manufacturers & Exporters of High Quality Sweets & Toffees**

## TRANSFER LETTER

Date:-18.11.2019

To,  
Mota Trading Private Limited  
2,20, Kapadia Chambers,  
Barooh Street,  
51, Devji Raianshi Marg,  
Masjid, MUMBAI- 400009

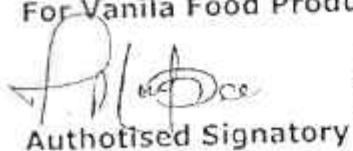
Dear Sir,

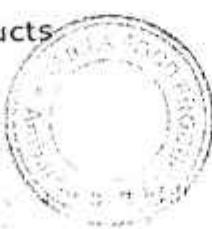
Sub: Transfer of Import License. No.0310832769 Date:-14.11.2019  
File No.03/90/076/00017/AM18  
FOB Rs.2,75,47,666.00 FOB \$ 4,30,214.72  
CIF Rs.2,29,55,470.20 CIF \$ 3,58,497.93

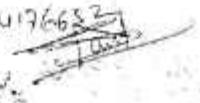
We hereby transfer the above mentioned Import License in your favor in terms conditioned to Para 2.02 of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. In the event of any Penalty, Damage or Loss on account 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 Vanila Food Products

  
Authorised Signatory



Alt. No.019020000496632  


CORPORATE OFFICE : 59 Juhu Supreme Shopping Center, Gulmohar Cross Road No. 9,  
Jvpd Scheme , Andheri West, Mumbai - 400 049 (Maharashtra) India. E-mail : vanila@khyatigroup.net

FACTORY : W/50E & W/50E-1, Anand Nagar, Addl. Midc, Ambernath (East) Dist. Thane - 421506. (Maharashtra) India.  
Tel.: 0251-2621722 / 27 / 32 / 34 E-mail: vanilafoodproducts@hotmail.com & info@vanilafoodproducts.com

**RE-TRANSFER LETTER**

To,

DT.18.11.2019

Jash Mercantile LLP  
20,Kapadia Chambers,  
51-devji Ratansi Marg,  
Masjid (E),Mumbai-400009

Sub: Full/Part Re-Transfer of Import Licence No....0310832769.....

Date 14.11.2019, CIF Rs. 22,955,470.20... CIF (US Dollars) 358,497.93

FOB Rs. 27,547,666.00 FOB (US Dollars) 430,214.72

**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 MOTA TRADING PVT.LTD.

## Director

दैनिक भारतवा हरसालकर्ता अधिकारी की ओर से लिखी  
प्रक्रियावाली के दिनांक १५ अगस्त १९८८ द्वारा हरसालकर्ता द्वारा  
पात्र आवश्यक चुनौती हरसालाना से लिखती है।  
WITH THE ABOVE RESPONSIBILITY ON THE DAY OF THE BANK OR  
THE SIGNATOR'S OFFICIAL WE CHARTERED BANK'S SIGNATURE  
ACCORDING WITH THE SPECIMEN MENTIONED IN THE ATTACHED  
LETTER, AN ADDITIONAL COPY IS BEING SENT TO:  
Mr. D. S. T. R. B. S. D. S. T. R. B.  
Rajiv Gandhi Bhawan,  
Rajiv Gandhi Bhawan (Loc.),

प्राप्तिकर्ता प्रतीकात्मकता / 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 पत्रक सं. : 1

Attached to Licence No / सलान प्राथिकार-पत्र सं.: 0310832769

File No/ फाईल सं. : 03AM07600690AM26

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 :

VANILA FOOD PRODUCTS  
 W - 50 - E, ADDL, MIDC.,,  
 ANAND NAGAR, AMBERNATH EAST Contact No: 0251 262 1722, 2621732,  
 DIST. THANE, MAHARASHTRA.,  
 ,421003

**Import Validity Period has been changed from 30/11/2020 to 22/03/2026 from date of endorsement, As per P.R.C. decision vide meeting number 01/AM26, Case number 02 dated 09/04/2025**

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600690AM26 dated/दिनांक 13/09/2025 )

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 केरूप मेंलिया जा सकता है

भारत सरकार, विदेश व्यापार महानिदेशालय GOVERNMENT OF INDIA, DIRECTORATE GENERAL OF FOREIGN TRADE

आधार / निर्धारित नमस्कार / प्राप्तिका पत्र / नियम IMPORT / EXPORT LICENCE / AUTHORISATION / SCRIP विदेश व्यापार विनियम FOREIGN TRADE REGULATION  
0310832769/4/26/00 (Cus. No. 019/2015 Dt.: 04.04.2015)

लाइसेंस / प्राप्तिका पत्र / नियम LICENCE / AUTH. / RATION / SCRIP NO :

जाहीरत / प्राप्तिका पत्र / नियम Import Authorisation (DFA)

CATEGORY OF LICENSE / AUTHORITY / SCRIP : GCA

जाहीरती भाषे रहित मूल्य रूपय CURRENCY AREA

प्रमाण एकांक - नियंत्रित कोड NO.

IMPORTER-EXPORTER CODE NO. 0303014547

पंजीकरण का पत्र-ए पोर्ट OF REGISTRATION :

द्वारा जारी गिरा ISSUED BY D/o Additional Director General of Foreign Trade, Mumbai

प्रमाणन

MESSENGER VANILA FOOD PRODUCTS W - 50 - E, ADDL, MIDC., ANAND NAGAR, AMBERNATH EAST DIST. THANE,

को एवं दूसरा सामाजिक सम्बन्धों नीति दिया गया है, के आधार / नियंत्रित के लिए सारिदृष्ट किया जाता है :-

जाहीरती भाषे रहित मूल्य रूपय FOR VALUE RS.:

27,547,666.00 रुपये

US Dollars 430,214.72 डॉलर

FOREIGN CURRENCY :

तिसरी रुपये

प्रियंत्रित अधार / अधिकार / नियंत्रित उत्पाद / नियंत्रित उत्पाद समूह ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW :-

क्रम सं. Sl. No.	पद का नाम NAME OF ITEM	आड्डीशनी (इन्वर्स) कोड ITC (HS) CODE	पार की रुक्कड़ी कोड NAME	UNIT OF MEASUREMENT	मात्रा QUANTITY	लागत दीपा भाषा / दोनों पद्धति रुपये मूल्य रूपये में C.I.F. FCB VALUE IN RS.	संचित शुल्क / जारा राशि DUTY SAVED / CREDIT AMOUNT

IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED

1. उपलब्धता/उपलब्धि in terms of paragraph 2.02 of COUNTRY OF ORIGIN / DESTINATION: 2015-20	2. आधिकार पत्र / नियम की वैधता VALIDITY OF AUTHORIZATION / SCRIP:
3. लागत दीपा भाषा रुपय (शब्दों में) के लिए CIF VALUE (IN WORDS) RUPEES:	4. रीमार्शन के आधार पर नियंत्रित के उत्पाद द्वारा रीमार्शन कारबंग विदेश मुद्रा ( शब्दों में ) विदेश मुद्रा ( शब्दों में )
(IN WORDS) FOREIGN CURRENCY:	Hundred Seventy and PAUSE Twenty only)
5. कोई अन्य शर्त जो नाही हो	US Dollars 358,497.93/ Three Lakh Fifty Eight Thousand Four Hundred Ninety Seven only
ANY OTHER CONDITION, IF APPLICABLE	

यह लाइसेंस / प्राप्तिका पत्र / नियम विदेश व्यापार (विकास और विनियमन) अधिनियम, 1992 (1992 की संख्या 22) के तहत दिया जाता है और यह पाल के पूर्वाने / प्रेषण के समय पाल के आधार / नियंत्रित को प्रभावित करने वाला अन्य कोई नियम विनियमन नाही होता तो उत्पादक विदेशी व्यापार को प्रभाव नहीं पड़ता।  
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.

स्थान PLACE : Mumbai  
दिनांक Date : 14.11.2019

नाम Name :

DIPARTMENT OF EXTERNAL TRADE  
Foreign Trade Development Officer

DEPARTMENT OF EXTERNAL TRADE  
Foreign Trade Development Officer

( पृष्ठ आगे देखें SEE REVERSE )

Both Quantities and Value

प्रति विदेशी व्यापार को प्रभावित करने वाला अन्य

4A 337418

**DES Import Item List**

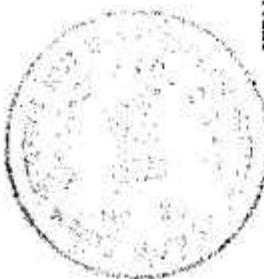
ITEM LIST TO DES LICENCE NO  
 ISSUED TO  
 FILE NUMBER

**THE IMPORT OF FOLLOWING ITEMS**

Sl.No.	ITC HS Code	Import Item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	cane sugar	276400.100	K.G		
2	17022010	Liquid Glucose	92133.370	K.G		
3	08050000	Relevant Fruit:- Orange	69100.030	K.G		
4	29181200	Relevant Food Grade:- Tartaric Acid	13820.010	K.G		
5	33021010	Relevant Essential Oils:-Orange	2303.330	K.G		
6	17029040	Relevant Food Colours:-Caramel	46.070	K.G		
7	08061000	Relevant Food Grade Flavours	460.670	K.G		
8	11081100	Emulsifier:- Starches	460.670	K.G		
9	08062010	Fruits and Fruit products:-Fruit Flavours	23033.340	K.G		
10	39022000	Packing Material:- PP	16539.650	K.G		
					<b>Total</b>	22,955,470.20
						358,497.93

Date: 14.11.2019  
 Place:Mumbai

D T PAREKH  
 Asst. Director General of Foreign Trade



CONDITION SHEET

THE JOURNAL OF FOOD PROTECTION

**1.** The Authorisation holder shall inform any consumer, other than that specified on the Authorisation or specified in paragraph 2(a) of HBR 2015-20  
in the record

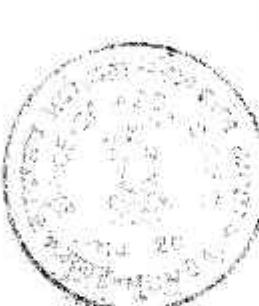
EXPORTS MADE UP THE FOLLOWING STATES:

SL.No.	SB/Invoice No.	SB/Invoice Date	Description of Export Item	Export Item SB PNR / Import PNR
1	2895236	16.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	1,040,103.38
2	22453659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	189,894.57
3	2953659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	665,904.57
4	2253659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	717,977.67
5	2453659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	39,911.21
6	2453659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	58,200.93
7	2453659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	172,234.89
8	3127348	26.02.2018	671- ASSORTED SUGAR CONFECTIONERY	1,181,472.71
9	3128146	26.02.2018	671- ASSORTED SUGAR CONFECTIONERY	1,066,071.18
10	3225227	01.03.2018	671- 671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARDBOILED SWEETS ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	3,017,174.00
11	3206616	05.03.2018	671- HARDBOILED SWEETS (L) (AS PER INVOICE) HARDBOILED SWEETS (L) (AS PER INVOICE) (1,680 CTNS)	1,534,911.53
12	3278457	05.03.2018	671- 671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARDBOILED SWEETS ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	426,852.86
13	3278457	05.03.2018	671- 671- NOT CONTAINING COCOA HARDBOILED SWEETS ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	374,431.19
14	3278457	05.03.2018	671- NOT CONTAINING COCOA HARDBOILED SWEETS ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	881,497.46
15	3386271	09.03.2018	671- 671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARDBOILED SWEETS ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	835,052.94
16	3386271	09.03.2018	671- HARDBOILED SWEETS ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	1,966,569.64
17	3463793	13.03.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	1,966,569.64
18	3543179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY CANDY	917,782.50
19	3543179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLLYPOP	810,942.64
20	3545952	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLLYPOP	470,982.67
21	3545952	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY CANDY	185,114.44
22	3545952	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY CANDY	1,122,785.60
23	3545952	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLLYPOP	7,341.96
24	3569247	26.03.2018	671- ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,564,001.39
25	3921469	31.03.2018	671- ASSORTED SUGAR CONFECTIONERY (L) NOT CONTAINING COCOA (AS PER INVOICE)	1,497,517.60
26	3949053	02.04.2018	671- ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,084,796.79
27	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY C ASSORTED SUGAR CONFECTIONERY C	18,644.64
28	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY L	73,688.76
29	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY C ASSORTED SUGAR CONFECTIONERY L	64,970.46
30	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY L	78,691.86

3.	The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FIPB.
3.2	A196748 23.04.2018 6701- ASSORTED SUGAR CONFECTIONERY NOT CONTAINING COCOA LOLLYPOP PACKING 200GRAMS X 20PKTS 1,717,820.00
3.3	4456417 25.04.2018 6701- 6771 ASSORTED SUGAR CONFECTIONERY(NOT CONTAINING COCOA) HARD BOILED SWEETS; ASSORTED SUGAR CONFECTIONERY C (413 CTNS) 240,106.10
3.4	4515905 27.04.2018 6701- ASSORTED SUGAR BOILED CONFECTIONERY C 504,536.75
3.5	4512905 27.04.2018 6701- ASSORTED SUGAR BOILED CONFECTIONERY L 728,728.00
	<b>TOTAL</b> 27,744,717.92

XX.U CUSTOMS TO VERIFY THE FOOT NOTE OR SIGN 6711 DURING IMPORTS LACTOSE/FRUCTOSOMALOSE/MANNITOL/SODIUM SACCHARIN/ARTIFICIAL SWEETENING AGENTS ARE NOT ALLOWED UNDER INPUT ITEM NO. 1. INPUT ITEM NO. 2, 3 AND 4 ARE SUBJECT TO ACTUAL USE CONDITION. (2) TECHNICAL CHARACTERISTICS SHOULD BE CONFORMED BOTH IMPORTS & EXPORT IN TERM OF PARA 4.40 OF EPT 2015-2020. (3) CUSTOM TO VERIFY THE CORRECTNESS OF ITC DURING IMPORTS. XX

Date: 14.11.2019  
Fitter:Munirul  
D T PARATE  
Asst. Professor (Element of Foreign Trade)





**DES Import Item List**

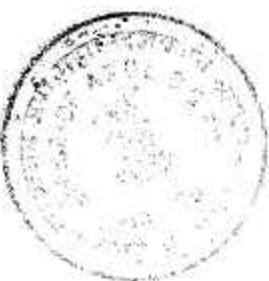
ITEM LIST TO DES LICENCE NO : 0310832769 Dated:14.11.2019  
 ISSUED TO : VANILA FOOD PRODUCTS  
 FILE NUMBER : 03/90/076/00017/AM18/

**THE IMPORT OF FOLLOWING ITEMS**

Sl.No.	ITC HS Code	Import Item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
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3	08030000	Relevant Fruit:- Orange	69100.030	K.G		
4	29181200	Relevant Food Grade:- Tartaric Acid	13820.010	K.G		
5	33021010	Relevant Essential Oils:-Orange	2303.330	K.G		
6	17029040	Relevant Food Colours:-Caramel	46.070	K.G		
7	08061000	Relevant Food Grade Flavours	460.670	K.G		
8	11081100	Emulsifier:- Starches	460.670	K.G		
9	08062010	Fruits and Fruit products:-Fruit Flavours	23033.340	K.G		
10	39020000	Packing Material:- PP	16539.650	K.G		
				Total	22,955,470.20	358,497.93

Date:14.11.2019  
 Place:Mumbai

D T P ARAFB  
 Asst. Director General of Foreign Trade



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THE JOURNAL OF CLIMATE

**A.** need to DRAFT P&C : 003/11/2019 dated : 14.11.2019 and send WORD FRENCH.<sup>12</sup>

1. The Authorisation holder shall report from any country, other than that specified on the Authorisation or specified in paragraph 2.02 of HRP 2014-8-20, in this regard.
2. The Authorisation holder has supplied/supplied the products of quantities and values specified below under the relevant provisions of FIP and Handbook of Procedures (HBP) 2011-8-20.

EXPORT IS MADE UNDER THE FOLLOWING SPECIFICATIONS:

**EXPORTS MADE UNDER THE FOLLOWING Shipping Bills / Invoice**

32	43965748	23.04.2018	6714- ASSORTED SUGAR CONFECTIONERY NOT CONTAINING COCOA LOLLYPOP PACKING 250GRAMS X 20PKTS	1,717,820.00
33	44564117	24.04.2018	6714-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) BOILED SWEETS; ASSORTED SUGAR CONFECTIONERY C (4413 CTNS)	2,400,061.10
34	4512905	27.04.2018	6714- ASSORTED SUGAR BOILED CONFECTIONERY C	904,516.75
35	4512905	27.04.2018	6714- ASSORTED SUGAR BOILED CONFECTIONERY C	728,228.00
<b>TOTAL</b>				27,744,712.92

TOTAL

Date: 14.11.2019  
DILIPABHATE  
Asst. Director General of Foreign Trade  
F-Space Mumbai

