

LIC Regn OutGoing RA InComing RA Unutilized RA Ledger Man BE Exit Window

Indian Customs EDI System - Imports V1.5

06/10/2025

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

INNSA1

View Licence Details

RA Number/Date : / Issue C.H.: INNSA1 Sub.Mode: E
Job No./Job Date : 3454115 / 16/07/2021 Dgft Lic.No/Date: / Regn.No./date: 311005358 / 14/07/2021

Scheme Code : 26 - Duty Free Import Authorization

File No:

Notn.No: 019/2015

Transferable: Y

DEEC No: Date:

Issue By: 03

Port of Regn: INNSA1

Lic.End Dt: 13/03/2026

Licence No: 0311005358 - 14/07/2021

Imp.End Dt: 13/03/2026

Receipt No:

Exp.End Dt: 14/01/2023

Lic. Extended: Extend Dt:

IEC: ABMFA0530C

BR.No: 0

Expter.Type:

Tot FOB (Rs): 16035727.66 Curr

Name: AASHIRWAD PRODUCTS

Tot FOB (FC): 227425.72 USD

addr: SURVEY NO111 HISSA NO. 3&4, TATA PO

Tot CIF (Rs): 14128256.77 Curr

RED CHILLI HOTEL, KALYAN MURBAD ROA

Tot CIF (FC): 189513.84 USD

City: THANE Pin: 421301

Lic. Status: 0 -

RA IEC:

IO NORM No: Val.Addition:

Limit Factor: Condition: Duty Amt:

EO Fulfil Bond No.: Bond Port: Val: BG:

Exit/F3

Clear

Next Screen/F4

Enter the Issuing Authority File No.

Record: 1/1



Type here to search



33°C Haze

18:32
06-10-2025

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.....0311005358
Date.....14.07.2021.....CIF Rs.....1,33,75,110.93.....CIF (US Dollars) 1,89,513.85
FOB Rs.....1,60,50,775.15.....FOB (US Dollars) 2,27,646.91
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 अथवा हस्ताक्षरकर्ता अधिकारी की ओर से किसी व्यक्ति/व्यक्तियों के बिना तब पुष्टी करते हैं वह हस्ताक्षर हमारे पास उपलब्ध न हो सके हस्ताक्षर से मिलते हैं।
WITHOUT THE SIGNATURE OF THE BANK OR THE SIGNATURE OF THE CUSTOMER AT THIS SIGNATURE AGREES TO THE TRANSFER OF THE FILE
कृते जश मेरकण्टिले एल.पी.
For ID No. 129247
Rupe Plaza, 4th Floor, 4th Floor, Plot No. 4, Nr. LIC Bldg., Jawahar Road, Gurgaon (East),



अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

राजेश आनंद / RAJESH ANAND
सहायक प्रबंधक / Assistant Manager
ई.आय.एन.सी. / EIN-129247

AASHIRWAD PRODUCTS

Survey No. 111, Hissa No. 3 & 4, Village Kamba, Tal. Kalyan.
Pin 421301. Dist. Thane, Maharashtra, India
Email:- aashirwad2430@gmail.com
Mobile no. +91-9975788757

Ref No. _____

Date 30/09/2020

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. 0311005358 Dt. 14.07.2021

File No. 03/81/076/00075/AM20
FOB Rs. 1,60,50,775.15 FOBS \$ 2,27,646.91
CIF Rs. 1,33,75,110.93 CIF \$ 1,89,698.17

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 License.

Thanking you,

For AASHIRWAD PRODUCTS





PARTNER

VERIFIED THAT M/S AASHIRWAD PRODUCTS HAS ACCOUNT NO. 106605501100 AND SIGNATURE OF PARTNER IS AS ABOVE



Without responsibilities on the part of the signing official/s or the bank it is confirmed that signature/s of Kunal Kushwaha is/are as per our record. Partner Aashirwad Products
For ICICI BANK LIMITED, Chopra Court, Ulhasnagar Br.


200424 PR

200424



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.: 0311005358

File No/ फाईल सं. : 03AM07600692AM26

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 :

AASHIRWAD PRODUCTS
SURVEY NO111 HISSA 3&4 TATA POWER,
RED CHILLI HOTEL KALYAN MURBAD Contact No: 919975788757,
THANE, MUMBAI,
MAHARASHTRA, 421301

Import Validity Period has been changed from 14/07/2022 to 19/03/2026 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 : 03AM07600692AM26 dated/दिनांक 13/09/2025)

Signature Not Verified

Digitally Signed,
Name: SURESH BALKRUSHNA
DHAPODKAR (FTDO)
Date: 22-Sep-2025 11:47:01
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: 22-Sep-2025 11:47:01
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	AASHIRWAD PRODUCTS
Address of Applicant	SURVEY NO111 HISSA 3&4 TATA POWER, RED CHILLI HOTEL KALYAN MURBAD Contact No: 919975788757, THANE, 421301
IEC	ABMFA0530C
Exporter Type	Manufacturer Exporter
Exporter Status	Valid
Transferable/Actual User	Transferable
File Number	038116000546AM20
Licence/Authorisation/Scrip No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	1,60,35,727.65
CIF in Rs. with Late Fee Imposed	14128257.51
CIF in FFE	189513.85
Port of Registration	INNSA1-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 / Scrip 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

Signature Not Verified

Digitally Signed,
Name: G. K. Mishra, Assistant
DGFT)
Date: 14-Jul-2021 13:33:18
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

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(WITH SUGAR)DTC CENTER FILLED LOLLIPOP 900GMS X 16PKTS					
	7034214	19/09/2019	7675.2	KILOGRAMS (KGS)	6,49,946.58	9,141.30	9,107.12
2	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)DTC CENTER FILLED LOLLIPOP 1.8KGS X 8JAR					
	7034214	19/09/2019	5385.6	KILOGRAMS (KGS)	5,15,872.82	7,255.60	7,228.47
3	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)DTC MILK LOLLIPOP 900GMS X 16PKT					
	7034214	19/09/2019	8193.6	KILOGRAMS (KGS)	5,83,896.90	8,212.33	8,181.62
4	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)DTC MILK LOLLIPOP 1.8KGS X 8JAR					
	7034214	19/09/2019	3268.8	KILOGRAMS (KGS)	2,66,218.47	3,744.28	3,730.28
5	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR ASSORTED LOLLIPOP 252GMS X 20PKTS					
	6326848	19/08/2019	10962.0	KILOGRAMS (KGS)	7,12,573.11	10,157.85	10,039.80
6	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR DTC LOLLIPOP 900GMS X 16PKT					
	6326848	19/08/2019	720.0	KILOGRAMS (KGS)	54,497.90	776.88	767.85
7	17049090,Other	ASSORTED CONFECTIONERY WD LOLLIPOP 900GMS X 8PKTS					
	9208956	26/12/2019	14400.0	KILOGRAMS (KGS)	11,86,570.33	16,902.71	16,902.52
8	17049090,Other	ASSORTED CONFECTIONERY WD LOLLIPOP 235GMS X 20PKTS					
	9208956	26/12/2019	10377.6	KILOGRAMS (KGS)	7,30,977.77	10,412.79	10,412.68
9	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)ASSORTED LOLLIPOP LOLLIPOP 750GMS X 16PKTS					
	9168085	23/12/2019	10008.0	KILOGRAMS (KGS)	7,68,843.80	10,952.19	10,952.19
10	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR WD LOLLIPOP 900GMS X 8PKTS					
	8060099	05/11/2019	26280.0	KILOGRAMS (KGS)	21,56,018.10	30,538.50	30,538.50
11	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR WD LOLLIPOP 900GMS X 8PKTS					
	6801385	09/09/2019	720.0	KILOGRAMS (KGS)	58,698.70	825.58	825.58
12	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)WD LOLIPOP 11GMS X 100PCS X 12JAR					

Signature Not Verified

Digitally Signed,
Name: G. K. Mishra, Assistant
DGFT)
Date: 14-Jul-2021 13:33:18
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

	7562895	14/10/2019	10850.4	KILOGRAMS (KGS)	8,85,000.71	12,562.11	12,562.11
13	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)WD LOLIPOP 18GMS X 50PCS X 8PKTS					
	7562895	14/10/2019	14400.0	KILOGRAMS (KGS)	11,61,864.16	16,492.04	16,492.04
14	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)LOLLIPOP 900GMS X 8PKTS					
	9230322	26/12/2019	18000.0	KILOGRAMS (KGS)	14,88,190.36	21,199.29	21,199.21
15	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)LOLLIPOP 235GMS X 20PKTS					
	9230322	26/12/2019	7520.0	KILOGRAMS (KGS)	5,31,471.36	7,570.82	7,570.79
16	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGAR)WD TONGUE PAINTER 750GMS X 16PKTS					
	8676846	02/12/2019	11640.0	KILOGRAMS (KGS)	8,91,367.81	12,545.64	12,418.52
17	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGAR)DTC MILK LOLLIPOP 750GMS X 16PKTS					
	8676846	02/12/2019	2400.0	KILOGRAMS (KGS)	1,70,158.92	2,394.92	2,370.65
18	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR WD LOLIPOP 11GMS X 100PCS X 12JAR					
	7563807	14/10/2019	10850.4	KILOGRAMS (KGS)	8,85,000.71	12,562.11	12,562.11
19	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)WD LOLIPOP 18GMS X 50PCS X 8PKTS					
	7563807	14/10/2019	14400.0	KILOGRAMS (KGS)	11,61,864.16	16,492.04	16,492.04
20	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGAR)ASSORTED LOLLIPOP 750GMS X 16PKTS					
	7899108	26/10/2019	6924.0	KILOGRAMS (KGS)	5,81,971.61	8,243.22	8,243.22
21	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)WD LOLLIPOP 750GMS X 16PKTS					
	9494931	07/01/2020	7644.0	KILOGRAMS (KGS)	5,97,492.02	8,481.08	7,582.09
22	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)DTC LOLLIPOP 750GMS X 16PKTS					
	9494931	07/01/2020	1356.0	KILOGRAMS (KGS)	98,214.32	1,394.10	1,246.33
				Total	1,61,36,710.62	2,28,857.38	1,60,35,727.65

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

Signature Not Verified

Digitally Signed,
Name: G. K. Mishra, Assistant
DGFT)
Date: 14-Jul-2021 13:33:18
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

SI.No	Import Item Name				
	Technical Features / Description				
	ITCHS Code	Quantity to be imported	UOM	CIF(in INR)	CIF(in FCC)
1	Cane Sugar				
	Refined Cane Sugar				
	17019990	121953.36	KILOGRAMS (KGS)	1,41,28,256.77	1,89,513.84
2	Liquid Glucose				
	Liquid Glucose				
	17022010	40651.12	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit Juice/Pulp/Puree (HS Code:2009) or Milk & Milk Products (Qty -20325.56 Kgs) Milk Solids: HS Code 3502)				
	20091100	30488.34	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Relevant Food Grade:-Tartaric Acid				
	29181200	6097.67	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
	Relevant Essential Oils:- Orange Oil (HS Code-3301				
	33011200	1016.28	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	20.33	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				
	Relevant Food Grade Flavours				
	09083110	203.26	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier:- Starches				
	11081100	203.26	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				
	Edible Oils (RBD Palmolein Oil)- 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	10162.78	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	13920.9	KILOGRAMS (KGS)	0.00	0.00
			Total	14128256.77	189513.84

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

4.Late Cut Fees: 0.00

5 CONDITION SHEET

Signature Not Verified

Digitally Signed,
Name: G. K. Mishra, Assistant
DGFT)
Date: 14-Jul-2021 13:33:18
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

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: 14-Jul-2021 13:33:18
Reason: MISHRA.GK@NIC.IN
Location: RA MUMBAI

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