

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 : 3560068 / 03/12/2021 Dgft Lic.No/Date: / Regn.No./date: 311009149 / 03/12/2021

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: 03/12/2022

Licence No: 0311009149 - 03/12/2021

Imp.End Dt: 03/12/2022

Receipt No:

Exp.End Dt: 03/06/2023

Lic. Extended: Extend Dt:

IEC: ABMFA0530C BR.No: 0 Expter.Type:

Tot FOB (Rs): 27908999.1 Curr

Name: AASHIRWAD PRODUCTS

Tot FOB (FC): 383319.87 USD

addr: SURVEY NO111 HISSA 3&4 TATA POWER,

Tot CIF (Rs): 23603816.64 Curr

RED CHILLI HOTELKALYAN MURBAD

Tot CIF (FC): 317255.6 USD

City: THANE, MAHARASHTRA Pin: 421301

Lic. Status: 0 -

RA IEC:

IO NORM No: Val.Addition:

Limit Factor: Condition: Duty Amt:

EO Fulfil Y 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

18:33
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. 0311009149
Date 03.12.2021 CIF Rs. 23,968,660.58 CIF (US Dollars) 317,255.60
FOB Rs. 27,908,999.10 FOB (US Dollars) 380,721.95
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

बैंक द्वारा हस्ताक्षरकृत अधिनियम की ओर से किसी
विधिवत के बिना इस मुद्रा काटने से यह हस्ताक्षर हमारे
पास उपलब्ध समुदाय हस्ताक्षर से मिलते हैं।
WE ACCEPT ANY RESPONSIBILITY ON THE PART OF THE BANK OR
THE SIGNING OFFICIAL WE CERTIFY THAT THIS SIGNATURE
MATCHES WITH THE SPECIMEN HELD IN OUR FILE
कुल आईटीआईआई एम. लि.
For IDBI BANK LTD.
Rupa Plaza, TPS-1, Ground Floor, Plot No. A, LIC Bldg.,
Jawahar Road, Chhatkopar (East).



राजेश आनंद / Authorised Signatory
राजेश आनंद RAJESH ANAND
महानगर प्रबंधक Assistant Manager
ई-मेल आईडी 123247

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

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. 0311009149 Dt. 03.12.2021

File No. 03/81/076/00047/AM21
FOB Rs. 2,77,19,921.23 FOBS \$ 3,80,721.95
CIF Rs. 2,30,99,010.36 CIF \$ 3,17,255.60

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 ABOVE

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


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 / सलग्न प्राधिकार-पत्र सं.: 0311009149

File No/ फाईल सं. : 03AM07600717AM26

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 03/12/2022 to 01/04/2026 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 : 03AM07600717AM26 dated/दिनांक 23/09/2025)

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 के रूप में लिया जा सकता है

Signature Not Verified

Digitally Signed.
Name: SURESH BALKRUSHNA
DHAPODKAR(FTDO)
Date: 03-Oct-2025 12:17:04
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	03AS076106668AM22
Licence/Authorisation/Scrp No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	2,79,08,999.10
CIF in Rs. with Late Fee Imposed	23968660.58
CIF in FFE	317255.60
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 / 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	Quantity	UOM	Export Item	FOB/FOR	FOB Realised

		Date			FOB/ FOR (in INR)	(in FCC)	Value
1	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Assorted Lollipop (750gms x 8pkt) (As PerInvoice)					
	7640267	02/01/2021	1050.0	KILOGRAMS (KGS)	84,027.76	1,155.02	1,155.02
2	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Assorted Lollipop (550gms x 10Jar) (As PerInvoice)					
	7640267	02/01/2021	11242.0	KILOGRAMS (KGS)	12,54,843.05	17,248.70	17,248.70
3	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Assorted Lollipop (750gms x 16pkt) (As PerInvoice)					
	7640267	02/01/2021	13428.0	KILOGRAMS (KGS)	10,74,596.61	14,771.09	14,771.09
4	17049020,Boiled sweets, whether or not filled	ASSORTED CONFECTIONERY (WITH SUGAR)-ASSORTED LOLLIPOP 875GMS X 12JAR					
	7910295	14/01/2021	3675.0	KILOGRAMS (KGS)	2,63,107.34	3,639.11	3,639.11
5	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGAR)-ASSORTED LOLLIPOP 1.6KG X 8JAR					
	7910295	14/01/2021	870.4	KILOGRAMS (KGS)	68,601.02	948.84	948.84
6	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGAR)-ASSORTED LOLLIPOP 250GMS X 20PKTS					
	7910295	14/01/2021	2590.0	KILOGRAMS (KGS)	2,97,118.38	4,109.52	4,109.52
7	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGAR)-ASSORTED LOLLIPOP 350GMS X 20PKTS					
	7910295	14/01/2021	16394.0	KILOGRAMS (KGS)	11,28,407.61	15,607.30	15,607.30
8	17049020,Boiled sweets, whether or not filled	ASSORTED CONFECTIONERY (WITH SUGAR)-ASSORTED LOLLIPOP 285GMS X 20PKTS					
	7910295	14/01/2021	1425.0	KILOGRAMS (KGS)	1,67,015.21	2,310.03	2,310.03
9	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGAR)-ASSORTED LOLLIPOP 1.6KG X 8JAR					
	7910295	14/01/2021	1510.4	KILOGRAMS (KGS)	1,10,682.19	1,530.87	1,530.87
10	17049030,Toffees, caramels and similar sweets	ASSORTED CONFECTIONERY WITH SUGAR DTC TOFFEE 700GMS X 12JARS					
	7942566	16/01/2021	18303.6	KILOGRAMS (KGS)	19,13,660.26	26,468.33	26,468.33
11	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - ASSORTED LOLLIPOP					

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		(1050gms x 16pkts) (As Per Invoice)					
	7942250	16/01/2021	26544.0	KILOGRAMS (KGS)	20,49,849.60	28,352.00	28,352.00
12	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - ASSORTED LOLLIPOP (800gms x 8pkts) (As Per Invoice)					
	7956031	16/01/2021	26880.0	KILOGRAMS (KGS)	20,98,440.26	29,024.07	29,024.07
13	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - ASSORTED LOLLIPOP (235gms x 20pkts) (As Per Invoice)					
	8064323	21/01/2021	27260.0	KILOGRAMS (KGS)	19,45,586.49	26,909.91	26,909.91
14	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - SUGAR CONFECTIONERY (1050GMS x 16PKTS) (As Per Invoice)					
	8304539	31/01/2021	13776.0	KILOGRAMS (KGS)	10,64,165.06	14,759.57	14,759.57
15	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - SUGAR CONFECTIONERY (900GMS x 10JARS) (As Per Invoice)					
	8304539	31/01/2021	12564.0	KILOGRAMS (KGS)	11,11,929.02	15,422.04	15,422.04
16	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Gumfilled Lollipop (775gms x 16pkt) (As Per Invoice)					
	7231004	15/12/2020	17980.0	KILOGRAMS (KGS)	14,88,186.06	20,386.11	20,386.11
17	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Assorted lollipop (775gms x 16pkt) (As Per Invoice)					
	7231004	15/12/2020	9324.8	KILOGRAMS (KGS)	7,04,913.52	9,656.35	9,656.35
18	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Assorted lollipop (775gms x 16pkt) (As Per Invoice)					
	7202543	14/12/2020	13652.4	KILOGRAMS (KGS)	10,31,069.66	14,124.24	14,124.24
19	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Gumfilled Lollipop (775gms x 16pkt) (As Per Invoice)					
	7202543	14/12/2020	13652.4	KILOGRAMS (KGS)	11,28,909.82	15,464.52	15,464.52
20	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Lollipop 550gms x 10jars (As Per Invoice)					
	6825197	27/11/2020	21714.0	KILOGRAMS (KGS)	20,65,233.65	28,098.42	28,098.42
21	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR LOLLIPOP 900GMS X 8PKTS					
	6703011	23/11/2020	1267.2	KILOGRAMS (KGS)	1,05,778.75	1,439.17	1,439.17
22	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR LOLLIPOP 215GMS X 20PKTS					
	6703011	23/11/2020	24940.0	KILOGRAMS (KGS)	18,13,482.65	24,673.23	24,673.23

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23	17049090,Other	ASSORTED CONFECTIONERY (With Sugar) - Lollipop 550gms x 10jars (As Per Invoice)					
	6704559	23/11/2020	21714.0	KILOGRAMS (KGS)	20,65,233.65	28,098.42	28,098.42
24	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR LOLLIPOP 900GMS X 8PKTS					
	6619719	18/11/2020	12240.0	KILOGRAMS (KGS)	10,24,047.05	13,942.10	13,942.10
25	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR LOLLIPOP 225GMS X 20PKTS					
	6619719	18/11/2020	14400.0	KILOGRAMS (KGS)	10,02,806.43	13,652.91	13,652.91
26	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR ASSORTED LOLLIPOP 500GMS X 20PKTS					
	6698073	22/11/2020	5500.0	KILOGRAMS (KGS)	4,32,488.12	5,884.19	5,884.19
27	17049090,Other	ASSORTED CONFECTIONERY WITH SUGAR ASSORTED LOLLIPOP 1KG X 12JARS					
	6698073	22/11/2020	4800.0	KILOGRAMS (KGS)	4,14,819.88	5,643.81	5,643.81
				Total	2,79,08,999.10	3,83,319.87	2,79,08,999.10

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				
	Refined Cane Sugar				
	17019990	189176.16	KILOGRAMS (KGS)	2,39,68,660.58	3,17,255.60
2	Liquid Glucose				
	Liquid Glucose				
	17022010	63058.72	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit (Juice/ Pulp/Puree) or				
	20091900	47294.04	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Tartaric Acid (Food Grade relevant)				
	29181200	9458.81	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
	Relevant Essential Oils- Orange (HS Code 3301)				
	33011200	1576.47	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	31.53	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				

	Relevant food Flavours				
	09083190	315.29	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier				
	11081100	315.29	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 and fruit products, nut and nut products, tea extracts, coffee extracts, edible desiccated coconut (HS Code 0802)				
	15119020	15764.68	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	22611.42	KILOGRAMS (KGS)	0.00	0.00
11	Cane Sugar				
	Refined Cane Sugar				
	17019990	3060.0	KILOGRAMS (KGS)	0.00	0.00
12	Liquid Glucose				
	Liquid Glucose				
	17022010	1020.0	KILOGRAMS (KGS)	0.00	0.00
13	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit (Juice/ Pulp/Puree) or				
	20091900	765.0	KILOGRAMS (KGS)	0.00	0.00
14	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Tartaric Acid (Food Grade relevant)				
	29181200	153.0	KILOGRAMS (KGS)	0.00	0.00
15	Relevant Essential Oils				
	Relevant Essential Oils (HS Code 3301)				
	33011200	25.5	KILOGRAMS (KGS)	0.00	0.00
16	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	0.51	KILOGRAMS (KGS)	0.00	0.00
17	Relevant food Flavours				
	Relevant food Flavours				
	09083190	5.1	KILOGRAMS (KGS)	0.00	0.00
18	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier				
	11081100	5.1	KILOGRAMS (KGS)	0.00	0.00
19	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 and fruit products, nut and nut products, tea extracts, coffee extracts, edible desiccated coconut (HS Code				

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	0802)				
	15119020	255.0	KILOGRAMS (KGS)	0.00	0.00
20	Packing Material in finished form				
	Packing Material :- Polypropylene Film Grade , Aluminum foil CTH 76071190, Paper & Paper Board, GSM (200 To 350)(CTH 48101390)				
	39021000	365.75	KILOGRAMS (KGS)	0.00	0.00
21	Cane Sugar				
	Refined Cane Sugar				
	17019990	10982.16	KILOGRAMS (KGS)	0.00	0.00
22	Liquid Glucose				
	Liquid Glucose				
	17022010	3660.72	KILOGRAMS (KGS)	0.00	0.00
23	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit (Juice/ Pulp/Puree) or				
	20091900	2745.54	KILOGRAMS (KGS)	0.00	0.00
24	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Tartaric Acid (Food Grade relevant)				
	29181200	549.11	KILOGRAMS (KGS)	0.00	0.00
25	Relevant Essential Oils				
	Relevant Essential Oils- Orange (HS Code 3301)				
	33011200	91.52	KILOGRAMS (KGS)	0.00	0.00
26	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	1.83	KILOGRAMS (KGS)	0.00	0.00
27	Relevant food Flavours				
	Relevant food Flavours				
	09083190	18.3	KILOGRAMS (KGS)	0.00	0.00
28	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier				
	11081100	18.3	KILOGRAMS (KGS)	0.00	0.00
29	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 and fruit products, nut and nut products, tea extracts, coffee extracts, edible desiccated coconut (HS Code 0802)				
	15119020	915.18	KILOGRAMS (KGS)	0.00	0.00
30	Packing Material in finished form				
	Packing Material :- Polypropylene Film Grade , Aluminum foil CTH 76071190, Paper & Paper Board, GSM (200 To 350)(CTH 48101390)				
	39021000	1312.65	KILOGRAMS (KGS)	0.00	0.00
			Total	23968660.58	317255.60

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

4.Late Cut Fees: -364843.94

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 SLNo-1, 11,21. Note: 2. CIF value of input item SLNo-5,15, 25 shall not exceed 5% of total CIF value of the Authorisation. Note: 3. CIF value of input item SLNo-6, 16, 26 shall not exceed 3% of total CIF value of the Authorisation. Note: 4. CIF value of input item SLNo-7, 17, 27 shall not exceed 2% of total CIF value of the Authorisation. Note:5. Input item SL Nos 2, 3, 4, 12, 13, 14, 22, 23, 24 are subjected to actual user condition.**

14. Name and address of supporting manufacturer. M/s Aashirwad Products, Survey No.111, Hissa No. 3 & 4, Behind Tata Power House, Kalyan Murbad Road, Village Kawba, Tal. Kalyan.

Note: If digitally signed, the date of digital signature may be taken as date of document.