

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 :	3119804 / 30/12/2019	Dgft.Lic.No/Date:	/	Regn.No./date:	310633701 / 26/12/2019	
Scheme Code :	26	Duty Free Import Authorization				
File No.:			Note No.:	019/2015	Transferable:	<input checked="" type="checkbox"/>
DEEC No.:			Date:			
Port of Regn :	INNSA1					
Licence No.:	0310633701	26/12/2019		Lic.End Dt:	13/03/2026	
Receipt No.:				Imp.End Dt:	13/03/2026	
Lic. Extended:	Extend Dt.:			Exp.End Dt:	26/12/2019	
Tot FOB (Rs):	32788199	Curr	IEC:	0391011197	BR.No.:	0
Tot FOB (FC):	456825.21	USD	Name:	J K INTERNATIONAL TRADERS		
Tot CIF (Rs):	27322406.25	Curr	addr:	A 58 GIRIRAJ INDUSTRIAL ESTATE, MAHAKALI CAVES RD ANDHERI EAST Con		
Tot CIF (FC):	380572.45	USD	City:	MUMBAI Pin: 400093		
Lic. Status :	0		RA IEC:			
IO NORM No.:		Val.Addition:	Limit Factor:	Condition:	Duty Amt:	
EO Fulfil	<input type="checkbox"/>	Bond No.:	Bond Port:	Val:	BG:	

Exit/F3

Clear

Next Screen/F4

Enter the issuing Authority File No.

Record: 1/1



J.K. INTERNATIONAL TRADERS

MANUFACTURERS & EXPORTERS.

GOVT.RECOGNISED ONE STAR EXPORT HOUSE

A/58 GIRIRAJ INDUSTRIAL ESTATE, MAHAKALI CAVES ROAD,

ANDHERI EAST, MUMBAI 400 093 INDIA

TEL: 40133232

email:jkit99@gmail.com

FAX: 40052061

To

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

DATE: 30.12.2019

DEAR SIR,

SUB: - TRANSFER OF DFIA LICENCE NO 0310833701/5/26/00 DTD 26.12.2019 FOR FOB VALUE RS.
32788199.00

PLEASE RECEIVE THE ABOVE ORIGINAL DFIA LICENCE ISSUED UNDER FILE NO.
03/83/076/00021/AM19 LICENCE NO 0310833701/5/26/00 DTD 26.12.2019 ALONGWITH ANNEXURE
AND EXCHANGE CONTROL COPY AND TRANSFER IN YOUR FAVOUR AS PER PARA 3.02 OF
FOREIGN TRADE POLICY 2015-2020

WE CONFIRM HAVING RECEIVED FULL AND FINAL COMPENSATION FOR TRANSFERRING THE
ABOVE. WE SHALL HAVE NO RIGHT OR CLAIM OF WHATSOEVER NATURE ON THE ABOVE
DUTY CREDIT SCRIP UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME HEREWITH.

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 OWN ANY RESPONSIBILITY AND LIABILITY FOR THE SAME.

YOU MAY OPERATE UPON THE SAID DFIA LICENCE AND GOODS THUS IMPORT IN
ACCORDANCE WITH IMPORT POLICY IN FORCE FOR SOLE BENEFIT AND FOR THIS PURPOSE
WE CONFIRM THAT YOU WILL NOT REQUIRE ANY SEPRATE AUTHORITY FROM US.

THANKING YOU
YOURS FAITHFULLY
FOR J.K. INTERNATIONAL TRADERS,

PARTNER

Without any Responsibility on the part of
Bank or the Signing officer we confirm
that this Signature of Manish Sethi
matches with the Specimen held on our Records
शेंक ऑफ इंडिया / F.O.B. INDIA

मनिश सेठी / Sr.
ट्रान्सफर बच्चे- १३

(A & S)
Shethi & Sons, Mumbai-93.



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.: 0310833701

File No/ फाईल सं. : 03AM07600693AM26

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 :

J K INTERNATIONAL TRADERS
 A - 58, GIRIRAJ INDUSTRIAL ESTATE,,
 MAHAKALI CAVES RD. ANDHERI EAST Contact No: 919820138169,
 MUMBAI,MUMBAI SUBURBAN,
 MAHARASHTRA,400093

Import Validity Period has been changed from 31/12/2020 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 : 03AM07600693AM26 dated/दिनांक 13/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR, FTDO, RA MUMBAI
 DHAPODKAR(FTDO)
 Date: 22-Sep-2025 11:44:25
 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 केरूप मेंलिया जा सकता है

Signature Not Verified



Digital Signature
Name: SURESH BALKRUSHNA DHAPODKAR (FTDO)
Date: 22-Sep-2025 11:44:25
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI

LICENCE AMENDMENT SHEET

325
4248606

Amendment Sheet No :2

Attached to Licence No :0310833701

File No :03/83/076/00021/AM19/ Dated : 26.12.2019

Issued By : O/o Additional Director General of Foreign Trade,Mumbai

Issued To :

J.K. INTERNATIONAL TRADERS

**A - 58, GIRIRAJ INDUSTRIAL ESTATE,
MAHAKALI CAVES RD, ANDHERI EAST
MUMBAI M.S.
400093**

Import Item (s) Details

Sl.No.	ITC HS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17019990	REFINED CANE SUGAR	255316.500	K.G	6,065,625.59	84,510.00	Modified
3	20090000	RELEVANT FRUIT : ORANGE (Subjected to actual user condition) (Customs Authority to verify the correctness of the ITC HS code of Import item No. 3 & 9 during the Import).	63829.130	K.G	9,162,551.28	127,658.26	Modified
9	08020000	FRUITS AND FRUIT PRODUCTS: FRUIT FLAVOURS (Custom Authority to verify the correctness of the ITC HS code of Import item No. 3 & 9 during the Import).	21276.370	K.G	5,364,655.74	74,743.66	Modified

Export wise Import Item Details

Sl.No	Export Sl.No	Import Sl.No	Qty	UOM	CIF In Rs	CIF In(Foreign Currency)	Amendment Type
1	1	3	63829.130	K.G	9162551.28	127658.26/US Dollars	Modified
2	1	9	21276.370	K.G	5364655.74	74743.66/US Dollars	Modified
			Total		14,527,207.02	202,401.92	

(Issued from File Number :03/83/160/00152/AM19/ dated 29.10.2020)

Date:29.10.2020

Place:Mumbai

A S KANASE
Foreign Trade Development Officer



LICENCE AMENDMENT SHEET

Amendment Sheet No :1

Attached to Licence No :0310833701

File No :03/83/076/00021/AM19/ Dated : 26.12.2019

Issued By : O/o Additional Director General of Foreign Trade,Mumbai

Issued To :

J.K. INTERNATIONAL TRADERS

A - 58, GIRIRAJ INDUSTRIAL ESTATE,

MAHAKALI CAVES RD. ANDHERI EAST

MUMBAI M.S.

400093

CIF has been changed from : Rs. 21,424,338.26 to Rs. 27,322,406.25

CIF has been changed from :US\$ 298970.45 to US\$ 380672.45

CIF Value in US\$ has been changed from :298,970.45 to 380,672.45

Import Item (s) Details

Sl.No.	ITCIS Code	Import Item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17019990	REFINED CANE SUGAR	255316.500	K.G	6,065,625.59	84,510.00	Modified
2	17022010	LIQUID GLUCOSE (Subjected to actual user condition)	85105.500	K.G	71.77	1.00	Modified
3	08050000	RELEVANT FRUIT : ORANGE (Subjected to actual user condition)	63829.130	K.G	9,162,551.28	127,658.26	Modified
4	29181200	RELEVANT FOOD GRADE : TARTARIC ACID (Subjected to actual user condition)	12765.820	K.G	1,507,255.20	21,000.00	Modified
5	33021010	RELEVANT ESSENTIAL OILS: ORANGE	2127.630	K.G	305,417.28	4,255.26	Modified
6	17029040	RELEVANT FOOD COLOURS : CARAMEL	42.550	K.G	71.77	1.00	Modified
7	08061000	RELEVANT FOOD GRADE FLAVOURS	425.550	K.G	71.77	1.00	Modified
8	11081100	EMULSIFIER: STARCHES	425.530	K.G	71.77	1.00	Modified
9	08062010	FRUITS AND FRUIT PRODUCTS: FRUIT FLAVOURS	21276.370	K.G	5,364,655.74	74,743.66	Modified
10	39020000	PACKING MATERIAL ; PP	66453.010	K.G	4,916,614.08	68,501.27	Modified

Export wise Import Item Details

Sl.No	Export Sl.No	Import Sl.No	Qty	UOM	CIF In Rs	CIF In(Foreign Currency)	Amendment Type
1	1	1	255316.500	K.G	6065625.59	84510.00/US Dollars	Modified
2	1	2	85105.500	K.G	71.77	1.00/US Dollars	Modified
3	1	3	63829.130	K.G	9162551.28	127658.26/US Dollars	Modified
4	1	4	12765.820	K.G	1507255.20	21000.00/US Dollars	Modified
5	1	5	2127.630	K.G	305417.28	4255.26/US Dollars	Modified
6	1	6	42.550	K.G	71.77	1.00/US Dollars	Modified
7	1	7	425.550	K.G	71.77	1.00/US Dollars	Modified
8	1	8	425.530	K.G	71.77	1.00/US Dollars	Modified
9	1	9	21276.370	K.G	5364655.74	74743.66/US Dollars	Modified
10	1	10	66453.010	K.G	4916614.08	68501.27/US Dollars	Modified
				Total	27,322,406.25	380,672.45	

(Issued from File Number :03/83/160/00089/AM21 dated 17.09.2020)

A S KANASE
Foreign Trade Development Officer

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

05/04/2015

03/03/1993, अधिकार / लिखित अनुमति / अधिकारात्मक लिखित अनुमति / IMPORT / EXPORT LICENCE / AUTHORISATION / SCRIP

सीधा गुलक प्रयोग के लिए

लाइसेंस / प्राप्तिकार पत्र / लिखित सं.

LICENCE / AUTHORISATION / SCRIP / Authorisation (DFA)

लाइसेंस / प्राप्तिकार पत्र / लिखित सं.

CATEGORY OF LICENSE / AUTHORIZATION / SCRIP :

जहाजी भाड़े रहित मूल्य रुपय

CURRENCY ARI A : 0391011197FOB VALUE RS.:

आयतक - नियर्धित कोड सं.

IMPORTER-EXPORTER CODE NO. :

Nihava Sheva Sea (INNSA1)

आयतक - नियर्धित कोड सं.

PORT OF REGISTRATION :

द्वारा जिसे लिखा : नावा डिप्टो: General of Foreign Trade, Mumbai

ISSUED BY J.K. INTERNATIONAL TRADERS A - 58, उत्तराखण्ड जनरल इंडस्ट्रीज मैट्टर्स, CAVES RD. ANDHERI EAST MUMBAI

MESSENGER: 400093

को एवं द्वारा लापन नियम द्वारा नीचे दिया गया है, के आधार / नियर्धित के लिए प्राप्तिकार लिया जाता है :-
ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW:-

क्रम सं. SL. No.	मात्र का नाम NAME OF ITEM	आईडी (एनएस) कोड ITC (HS) CODE	पाप की मात्राकोड NAME	UNIT OF MEASUREMENT CODE	मात्रा QUANTITY	लागत वीमा भाड़ा / ग्रो र्भवन नियुक्त मूल्य रुपय में C.I.F. / FOB VALUE IN RS.	सरिन शुल्क / जमा राशि DUTY SAVED / CREDIT AMOUNT							
IMPORT ITEMS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED <i>An endorsement sheet No. 1 attached</i>														
<i>Invailid letter attached</i>														

Conditions in terms of paragraph 2.02 of

1. जर्दार/पत्रक का दर्ता
COUNTRY OR ORIGIN : H.S. NO. 15-20

2. लागत वीमा भाड़ा मूल्य (शब्दों में) रुपय

CIF VALUE (IN WORDS) : RUPEES:

द्वारा दिया (शब्दों में)

(IN WORDS) : FOREIGN CURRENCY:

3. कोई अन्य शर्त, जो तोड़ा हो

5. ANY OTHER CONDITION, IF APPLICABLE

यह लाइसेंस / प्राप्तिकार पत्र / लिखित अनुमति (सिर्फ लाइसेंस और वित्तीयान) अधिकारात्मक, 1992 (1992 की नियमा 22) के नात दिया जाता है और यदि भाल के पहुंचने / भेजने के तथा भाल के आयत / नियर्धित को प्राप्तिकार करने वाला अन्य कोई नियम विनियमन जारी नहीं होता तो उसका इस लाइसेंस पर कोई 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 :

मुंबई

मुद्रा SEAL

नाम Name :

K. Venkat Rao

Foreign Trade Development Officer

फॉरेंट्रेड डेवलपमेंट ऑफिसर

(पृष्ठ भाग देखें SEE REVERSE)

DES Import Item List

ITEM LIST TO DES LR NO : 0310833701 Dated 26.12.2019
 ISSUED TO : JK INTERNATIONAL TRADERS
 FILE NUMBER : 03/83/076/00021/AM19

THE IMPORT OF FOLLOWING ITEMS

Sl.No	ITC HS Cod.	Import Item Name	Qty	UOM	CIF (US Dollars)
1	17019990	REFINED CANE SUGAR	255316.500	K.G	
2	17022010	LIQUID GLUCOSE (Subjected to actual user condition)	85105.500	K.G	
3	08050000	RELEVANT FRUIT : ORANGE (Subjected to actual user condition)	63829.130	K.G	
4	29181200	RELEVANT FOOD GRADE : TARTARIC ACID (Subjected to actual user condition)	12765.820	K.G	
5	33021010	RELEVANT ESSENTIAL OILS, ORANGE	2127.630	K.G	
6	17029040	RELEVANT FOOD COLOURS : CARAMEL	42.550	K.G	
7	08061000	RELEVANT FOOD GRADE FLAVOURS	425.550	K.G	
8	11081100	EMULSIFIER: STARCHES	425.550	K.G	
9	08062010	FRUITS AND FRUIT PRODUCTS: FRUIT FLAVOURS	21276.370	K.G	
10	39020000	PACKING MATERIAL : PP	66453.010	K.G	
			Total	27322406.26	380,672.45

Date: 26.12.2019

Place: Mumbai


K. Venkat Rao
 F.T.D.O.


 Dr. D.C. Batheja
 Asst. Director General of Foreign Trade

CONDITION SHEET

Attached to, DFTAPRE No.: 0310833701 Dated : 26.12.2019 to J.K. INTERNATIONAL TRADERS

- 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 Bills/ Invoice

SL.No.	SB/Invoice No.	SB/Invoice Date	Description of Export Item	Export Item SB FOB / Invoice FOBR
1	7094699	23.08.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,643,739.00
2	7096824	23.08.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	143,053.52
3	7096824	23.08.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	764,024.60
4	7096824	23.08.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	332,342.02
5	7378455	05.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	997,595.15
6	7378455	05.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	860,728.64
7	7402229	06.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,336,910.49
8	7497349	11.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,823,579.81
9	7508291	11.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1684,673.85
10	7508291	11.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	515,924.03
11	7508291	11.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	468,917.18
12	7508291	11.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	118,193.38
13	7580792	14.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,406,921.58
14	7638060	17.09.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	560,380.99
15	7955452	01.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,506,474.71
16	7955452	01.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	127,665.92
17	8076617	06.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	575,905.62
18	8076617	06.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	157,058.67
19	8101961	08.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	922,763.82
20	8101961	08.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	863,679.83
21	8145162	09.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,728,123.66
22	814643	12.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,448,267.85
23	8295717	16.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,727,394.66
24	8339625	18.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,550,664.12
25	8339625	18.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	136,768.96
26	8389371	22.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	297,744.94
27	8389371	22.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1,088,303.04
28	8389371	22.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	355,719.52

29	8795963	26.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	308219.67
30	8795963	26.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1351.108.50
31	8795963	26.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	160.998.29
32	87951780	29.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1709.396.04
33	8795618	29.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	449.948.44
34	876618	29.10.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1458.804.79
35	87676918	02.11.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	1457.080.73
36	8775092	06.11.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	315.012.52
37	8775092	06.11.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	328.137.92
38	8775092	06.11.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	149.714.24
39	8775092	06.11.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	821.133.20
40	8775092	06.11.2018	671- ASSORTED CONFECTIONARY WITH SUGAR	209.731.92
			TOTAL	32,781,805.84

3. 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;
4. The exempted 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 DFAA shall be as per para 4.16 (iii) of FTP 2015-20.
5. 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 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.
6. 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.
7. 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.
8. 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 DFAA 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 DCR rules in terms of para 4.26 of FTP 2015-20

Additional Condition Sheet

Note¹: 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.

N Venkata Rao
 D.G. Debitante
 Asst. Director General of Foreign Trade
K. Venkata Rao
 F.T.O.O.

Date: 26.12.2019
 Place: Mumbai