

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 : 3176684 / 04/03/2020 Dgft Lic.No/Date: / Regn.No./date: 310834980 / 21/02/2020

Scheme Code: 26 - Duty Free Import Authorization

File No:

Nota.No: 019/2015

Transferable: Y

DEEC No: Date:

Issue By: 03

Port of Regn: INNSA1

Lic.End Dt: 28/02/2021

Licence No: 0310834980 - 21/02/2020

Imp.End Dt: 28/02/2021

Receipt No:

Exp.End Dt: 21/02/2020

Lic. Extended: Extend Dt:

IEC: 0393030717

BR.No: 0

Expter.Type:

Tot FOB (Rs): 11734551

Curr

Name: RANI INTERNATIONAL

Tot FOB (FC): 163181.49

USD

addr: 101, 1ST FLOOR, 35 D MAIN AVENUE R

Tot CIF (Rs): 9776401.49

Curr

O, SANTACRUZ WEST

Tot CIF (FC): 135979.17

USD

City: MUMBAI, MAHARASHTRA

Pin: 400054

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

18:24
06-10-2025



RANI INTERNATIONAL
EXPORTERS & IMPORTERS

OFFICE ADDRESS: 101, SNEH SADAN
35D MAIN AVENUE ROAD, SANTACRUZ (W)
MUMBAI - 400 054 FAX: 2646 4433
REG. OFFICE: 404, TULSIANI CHAMBERS
212 NARIMANPOINT MUMBAI - 400021
TEL: 2646 4900 / 2646 4999
EMAIL: rani.intl1993@hotmail.com

DATED:-05.03.2020

To,
Global Exim,
301/302, Fiaz-E-Qutbi Building, 3rd floor,
375, NarshiNatha Street, Masjid Bunder (w),
Mumbai - 400 009.
PAN NO: AADFG7968A
GST NO:-27AADFG7968A1ZC

Sub : Transfer of Duty Free Import Authorisation (DFIA).

Details of Certificate:-

Title - Duty Free Import Authorisation (DFIA).

No:- 0310834980 Dated:-21.02.2020

for CIF IN INR:-97,78,401.43 CIF IN USD :-1,35.979.17

Belongs to M/S:-RANI INTERNATIONAL

Licence No.:- 0310834980 Dated:-21.02.2020 File No:-03/91/076/00061/AM19

Transferor- RANI INTERNATIONAL

Transferee- Global Exim

- 1) We hereby declare that the aforementioned certificate has been duly issued in favour of our company by DGFT, Mumbai against the exports made by our company and our company are entitle to transfer the same to any legal buyer.
- 2) We hereby affirm and acknowledge that we have not transferred the said Authorisation, in part or full, to any other person/company and now by this transfer letter we confirm that we have completely and absolutely transferred the above mentioned **Duty Free Import Authorisation (DFIA)** No:- **0310834980 Dated:-21.02.2020** issued under DFIA scheme in favour of M/s RANI INTERNATIONAL having registered office at 101,1STFloor ,35 D Main Avenue Road, Santacruz (W) , Mumbai, Maharashtra 400054. having GST registration No.**27AAAFR4633E1ZG** (herein after referred to as transferor) to **M/s. Global Exim**, 301/302, Fiaz-E-Qutbi Building, 3rd floor, 375, Narshi Natha Street, Masjid Bunder (w), Mumbai - 400 009 having **GST NO.27AAACP9180B1ZI**, (herein after referred to as transferee),as per the provisions of the Foreign Trade Policy and Procedure 2015 -20 read with provisions of Hand Book of Procedure.



Contd. page 2

- 3) We hereby declare that with effect from today the **05th, March 2020**, the said **Duty Free Import Authorisation (DFIA) No:- 0310834980 Dated:-21.02.2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **05th, March 2020**, we will have no right, what so ever on the above said Authorisation/Certificate in any manner. This is an irrevocable confirmation on our behalf.
- 4) We also confirm that we have received full and final compensation / consideration against the said transfer of above mentioned **DFIA No:- 0310834980** and our company will have no lien or claim, what so ever against the said Authorisation/Certificate.
- 5) The transferee M/s **Global Exim** declare and affirm that the it / they will import the goods as mentioned in the Import Export Policy in force, in relation to the above mentioned Authorisation/Certificate and in the event of any legal proceedings / Penalty / Damage or loss, on account of mis-utilisation, in any manner like mis-declaration, suppression of facts, fraud etc., caused by the transferee or his agent/ representative or transferee's transferee, in case of resale of the said Authorisation by transferee. The above mentioned transferee M/s **Global Exim** will be fully responsible for the same & we do not own any liability or responsibility, in any manner, for such mis-utilisation.

Note: As per Public Notice No.41/2015-2020 Dated 02/11/2016 Input Item Sr.No.2, 3, and 4 are subject to actual user condition.

RANI INTERNATIONAL A/C NO. IS 014102000025391.

For **Rani International**

Partner/Attorney



मुक्त जगता हस्ताक्षरकर्ता अधिकारी की ओर से किसी जिम्मेदारी के बिना इन दृष्टी करते हैं कि यह हस्ताक्षर हमारे पास परामर्श नपुन हस्ताक्षर से मिलते हैं।

WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR THE SIGNING OFFICIAL WE CONFIRM THAT THIS SIGNATURE AGREES WITH THE SPECIMEN HELD OUR FILE

हस्ताक्षर आईडीबीआई बैंक लि.

For **IDBI BANK LTD.**

खार (प.) शाखा, मुंबई - 400 052.

KHAR (WEST) BR., MUMBAI-400 052



आधिकृत हस्ताक्षरकर्ता / Authorized Signatory

स्मिता राजपूरकर / Smिता Rajpurokar
ई. आय. एन. 116417 / EIN 116417
प्रबन्धक / Manager



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.: 0310834980

File No/ फाईल सं. : 03AM07600658AM26

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 :

RANI INTERNATIONAL
 101, 1ST FLOOR, 35 D MAIN AVENUE RO,
 SANTACRUZ WEST Contact No: 919820337979,
 MUMBAI, MUMBAI SUBURBAN,
 MAHARASHTRA, 400054

Import Validity Period has been changed from 28/02/2021 to 29/03/2026 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 : 03AM07600658AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digitally Signed
 Name: SURESH BALKRUSHNA DHAPODKAR (FTDO)
 Date: 30-Sep-2025 12:52:41
 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: 30-Sep-2025 12:52:41
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI

353

O/o Additional Director General of Foreign Trade
CGO Office, New Building, SE wing New Marine Lines , Churchgate Mumbai -400020

LICENCE AMENDMENT SHEET

Amendment Sheet No :3

Attached to Licence No :0310834980

File No :03/91/076/00061/AM19/ Dated : 21.02.2020

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

Issued To :

RANI INTERNATIONAL

101, 1ST FLOOR, 35 D MAIN AVENUE RO

SANTACRUZ (W)

MUMBAI, MAHARASHTRA

400054

Import Item (s) Details

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
2	17023010	Liquid Glucose subject to actual user condition	36488.000	K.G	71.91	1.00	Modified
5	08020000	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 Oil)The CIF Value shall not exceed 2% of the total CIF value of the authorization	9122.000	K.G	195,568.00	2,719.58	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	2	36488.000	K.G	71.91	1.00/US Dollars	Modified
2	1	5	9122.000	K.G	195568.00	2719.58/US Dollars	Modified
				Total	195,639.91	2,720.58	

Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	11	XX The customs should verify the correctness of ITC HS Code before clearance of Imports. XX	Appended

(Issued from File Number :03/91/160/00499/AM21/ dated 17.11.2020)

Date:19.11.2020

Place:Mumbai

G K MISHRA

Asst. Director General of Foreign Trade



LICENCE AMENDMENT SHEET

Amendment Sheet No :2
Attached to Licence No :0310834980
File No :03/91/076/00061/AM19/ Dated : 21.02.2020
Issued By :O/o Additional Director General of Foreign Trade,Mumbai
Issued To :


RANI INTERNATIONAL
101, 1ST FLOOR, 35 D MAIN AVENUE RO
SANTACRUZ (W)
MUMBAI, MAHARASHTRA
400054

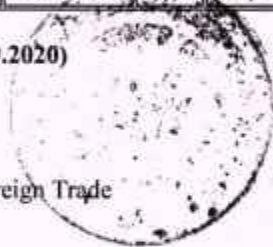
Import Item (s) Details

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17019990	Cane Sugar (Refined White Sugar) Lactose/Fructose/Maltose/Mannitol/Sodium Saccharin/Artificial sweetening agents are not allowed under input.	109464.000	K.G	2,597,653.47	36,123.12	Modified
2	17023010	Liquid Glucose Subject to actual user condition	36488.000	K.G	71.91	1.00	Modified
3	33012590	Essential Oils (Peppermint Mentha Oil) The CIF Value shall not exceed 5% of the total CIF value of the authorization & also custom should verify and allow inputs which are actually used in the export product.	912.200	K.G	488,920.00	6,799.00	Modified
4	29232010	Emulsifier (Items as per PFA Act 1955):- Lacithin The CIF Value shall not exceed 3% of the total CIF value of the authorization	182.440	K.G	71.91	1.00	Modified
5	15119010	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 Oil)The CIF Value shall not exceed 2% of the total CIF value of the authorization	9122.000	K.G	195,568.00	2,719.58	Modified
6	39021000	Packing Material:- PP Granules	9122.000	K.G	5,754,929.27	80,028.47	Modified
7	39202090	BOPP Granules (12 to 15 Gsm)	5473.200	K.G	393,569.04	5,473.00	Modified
8	48101990	Paper and Paper Board (100 to 300 Gsm)	4834.660	K.G	347,617.89	4,834.00	Modified

(Issued from File Number :03/91/160/00257/AM21/ dated 09.09.2020)

Date:09.09.2020
Place:Mumbai


G K MISHRA
Asst. Director General of Foreign Trade



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O/o Additional Director General of Foreign Trade
CGO Office, New Building, SE wing New Marine Lines , Churchgate Mumbai -400020

LICENCE AMENDMENT SHEET

Amendment Sheet No :1
Attached to Licence No :0310834980
File No :03/91/076/00061/AM19/ Dated : 21.02.2020
Issued By :O/o Additional Director General of Foreign Trade,Mumbai
Issued To :

RANI INTERNATIONAL
101, 1ST FLOOR, 35 D MAIN AVENUE RO
SANTACRUZ (W)
MUMBAI, MAHARASHTRA
400054


CIF has been changed from : Rs. 9,778,401.43 to Rs. 9,778,401.49

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	109464.000	K.G	2597653.47	36123.12/US Dollars	Modified
2	1	2	36488.000	K.G	71.91	1.00/US Dollars	Modified
3	1	3	912.200	K.G	488920.00	6799.00/US Dollars	Modified
4	1	4	182.440	K.G	71.91	1.00/US Dollars	Modified
5	1	5	9122.000	K.G	195568.00	2719.58/US Dollars	Modified
6	1	6	9122.000	K.G	5754929.27	80028.47/US Dollars	Modified
7	1	7	5473.200	K.G	393569.04	5473.00/US Dollars	Modified
8	1	8	4834.660	K.G	347617.89	4834.00/US Dollars	Modified
				Total	9,778,401.49	135,979.17	

(Issued from File Number :03/91/160/00158/AM21/ dated 18.08.2020)

Date:03.09.2020
Place:Mumbai


G K MISHRA
Asst. Director General of Foreign Trade



लाइसेंस/प्रमाणिका पत्र/स्क्रिप्ट
LICENCE / AUTHORIZATION / SCRIPT
लाइसेंस/प्रमाणिका पत्र/स्क्रिप्ट को श्रेणी
CATEGORY OF LICENSE / AUTHORIZATION / SCRIPT
मुद्रा क्षेत्र
CURRENCY AREA
आयातक-नियोजक कोड सं.
IMPORTER-EXPORTER CODE NO.
प्रतीक का पत्ता
PORT OF REGISTRATION
प्रति जारी किया
ISSUED BY
दस्तावेज
MESSERS

लाइसेंसिंग प्रमाणिका
LICENSING PERIOD
03930307177
लाइसेंसिंग प्रमाणिका
LICENSING PERIOD
03930307177

US Dollars 163,181.49

निर्यात अवधि
EXPORT PERIOD

सीमा शुल्क प्रयोजन के लिए
CUSTOMS PURPOSES ONLY

मुद्रा क्षेत्र
CURRENCY AREA
आयातक-नियोजक कोड सं.
IMPORTER-EXPORTER CODE NO.
प्रतीक का पत्ता
PORT OF REGISTRATION
प्रति जारी किया
ISSUED BY
दस्तावेज
MESSERS

विदेशी मुद्रा
FOREIGN CURRENCY
आयातक की श्रेणी
CLASS OF IMPORTER
निर्यात उत्पाद/प्रति उत्पाद समूह
EXPORT PRODUCT / END PRODUCT EXPORT PRODUCT GROUP

निर्यात अवधि
EXPORT PERIOD
One Star Export HBB Period

मुद्रा क्षेत्र
CURRENCY AREA
आयातक-नियोजक कोड सं.
IMPORTER-EXPORTER CODE NO.
प्रतीक का पत्ता
PORT OF REGISTRATION
प्रति जारी किया
ISSUED BY
दस्तावेज
MESSERS

विदेशी मुद्रा
FOREIGN CURRENCY
आयातक की श्रेणी
CLASS OF IMPORTER
निर्यात उत्पाद/प्रति उत्पाद समूह
EXPORT PRODUCT / END PRODUCT EXPORT PRODUCT GROUP

FOOD PRODUCTS

मुद्रा क्षेत्र
CURRENCY AREA
आयातक-नियोजक कोड सं.
IMPORTER-EXPORTER CODE NO.
प्रतीक का पत्ता
PORT OF REGISTRATION
प्रति जारी किया
ISSUED BY
दस्तावेज
MESSERS

विदेशी मुद्रा
FOREIGN CURRENCY
आयातक की श्रेणी
CLASS OF IMPORTER
निर्यात उत्पाद/प्रति उत्पाद समूह
EXPORT PRODUCT / END PRODUCT EXPORT PRODUCT GROUP

FOOD PRODUCTS

क्र. सं. Sl. No.	वस्तु का नाम NAME OF ITEM	आयातक कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	लागत बीमा शुल्क/प्रति वस्तु, नि: शुल्क, फ्री वॉर C.I.F. / FOB VALUE	निर्यात शुल्क/जमा राशि DUTY SAVED / CREDIT AMOUNT
1.	उत्पाद/मूल्य का देश COUNTRY OF ORIGIN / DESTINATION					
2.	लागत बीमा शुल्क (शब्दों में) तथा C.I.F. VALUE (IN WORDS) RUPEES: विदेश मुद्रा (शब्दों में) (IN WORDS) FOREIGN CURRENCY:					
3.	कोई अन्य शर्त, जो लागू हो ANY OTHER CONDITION, IF APPLICABLE					

Conditions in terms of paragraph 2.02 of HBP 2015-20

VALIDITY OF AUTHORIZATION / SCRIPT
Seventy Eight Thousand Four Hundred One
and PAISE Fourty Three, Limiting Factor for purpose of clearance through customs only
US Dollars 135,979.17/ One Lakh Thirty Five Thousand Nine Hundred Seventy Nine Only

स्थान PLACE
दिनांक Date



Foreign Trade Development Officer
(पृष्ठ पान देखें SEE REVERSE)

AA 336460

DES Import Item List

ITEM LIST TO DES LICENCE NO
ISSUED TO
FILE NUMBER
THE IMPORT OF FOLLOWING ITEMS

0310834980 Dated:21.02.2020
RANI INTERNATIONAL
03/91/076/00061/AM19/

Sl.No.	ITCHS Code	Import Item Name:	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	Cane Sugar (Refined White Sugar) Lactose/Fructose/Maltose/Mannitol/Sodium Saccharin/Artificial sweetening agents are not allowed under input.	109464.000	K.G		
2	17023010	Liquid Glucose Subject to actual user condition	36488.000	K.G		
3	33012590	Essential Oils (Peppermint Mentha Oil) The CIF Value shall not exceed 5% of the total CIF value of the authorization & also custom should verify and allow inputs which are actually used in the export product.	912.200	K.G		
4	29232010	Emulsifier (Items as per PFA Act 1955):-Lactin The CIF Value shall not exceed 3% of the total CIF value of the authorization	182.440	K.G		
5	15119010	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 Oil)The CIF Value shall not exceed 2% of the total CIF value of the authorization	9122.000	K.G		
6	39021000	Packing Material:- PP Granules	9122.000	K.G		
7	39202090	BOPP Granules (12 to 15 Gsm)	5473.200	K.G		
8	48101990	Paper and Paper Board (100 to 300 Gsm)	4834.660	K.G		
Total					9,778,401.43	135,979.17

Date:21.02.2020
Place:Mumbai

AVIL DMELLO
Asst. Director General



CONDITION SHEET

Attached to DFIAPRE No : 0310834980 Dated : 21.02.2020 to RANI INTERNATIONAL

- 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	7314616	01.09.2018	67/- ASSORTED CONFECTIONERY (WITH SUGER) M LOLLYPOP UNDER DFIA SCHEME LOLLYPOP "M"	1,758,231.65
2	7935087	29.09.2018	67/- ASSORTED CONFECTIONERY (WITH SUGER) M LOLLYPOP UNDER DFIA SCHEME LOLLYPOP "M"	1,697,930.06
3	8060478	05.10.2018	67/- ASSORTED CONFECTIONERY (WITH SUGER) M LOLLYPOP UNDER DFIA SCHEME LOLLYPOP "M"	1,702,142.10
4	8098406	08.10.2018	67/- ASSORTED CONFECTIONERY (WITH SUGER) M LOLLYPOP UNDER DFIA SCHEME LOLLYPOP "M"	1,708,411.50
5	8346940	19.10.2018	67/- ASSORTED CONFECTIONERY (WITH SUGER) M LOLLYPOP UNDER DFIA SCHEME LOLLYPOP "M"	1,701,381.00
6	8692307	02.11.2018	67/- ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "M"	459,987.60
7	8692307	02.11.2018	67/- ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "M"	765,930.60
8	8981727	19.11.2018	67/- ASSORTED CONFECTIONERY (WITH SUGER) M LOLLYPOP UNDER DFIA SCHEME LOLLYPOP "M"	1,940,536.50
			TOTAL	11,734,551.01

- 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:
- The exempt 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 dttd 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFIA shall be as per para 4.16 (iii) of FTP 2015-20.
- 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 4 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.
- 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.
- 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.
- 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 DFIA 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 DOR rules in terms of para 4.26 of FTP 2015-20

Additional Condition Sheet

The custom should verify & allowed inputs which are actually used in export products.

Date: 21.02.2020
Place: Mumbai

AVIL DAMELLO
Asst. Director General of Foreign Trade

