

## Indian Customs EDI System - Imports V1.5

06/10/2025

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

INNSA1

## View Licence Details

RA Number/Date :	/	Issue C.H.:	INNSA1	Sub.Mode:	E	
Job No./Job Date :	3310036 / 02/09/2020	Dgft. Lic.No/Date:	/	Regn.No./date:	310837961 / 28/08/2020	
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.:	0310837961	28/08/2020		Lic.End Dt:	12/03/2026	
Receipt No.:				Imp.End Dt:	12/03/2026	
Lic. Extended:	Extend Dt.:			Exp.End Dt:	28/08/2020	
Tot FOB (Rs):	6819209.1	Curr	Name:	0396059911	BR.No:	0
Tot FOB (FC):	107066.91	USD	addr:	MOTWANI INTERNATIONAL		
Tot CIF (Rs):	5662443.14	Curr	City:	171,SOLITAIRE CORPORATE PARK,BLDG 1		
Tot CIF (FC):	89209.69	USD	RA IEC:	ANDHERI GHATKOPAR LINK ROAD,CHAKALA		
Lic. Status :	0		Limit Factor:	Condition:	Duty Amt:	
IO NORM No.:		Val.Addition:	Val:		BG:	
EO Fulfil	<input type="checkbox"/>	Bond No.:	Bond Port:			
Exit/F3		Clear		Next Screen/F4		

Enter the issuing Authority File No.

Record: 1/1



**TRANSFER LETTER**

Date : 01.09.2020

To,

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

Dear Sir,

**Sub: Transfer of Import License. No.0310837961 Date:-28.08.2020**  
**File No.03/86/076/00016/AM18**  
**FOB Rs.68,19,209.10 , FOB \$ 1,07,055.91**  
**CIF Rs.56,82,443.14, CIF \$ 89,209.69**

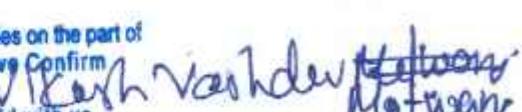
We hereby transfer the above mentioned Import License in your favor in terms conditioned to Para 2.02 of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. In the event of any Penalty, Damage or Loss on account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

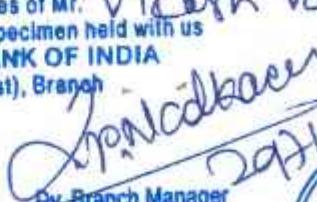
We have received full and final compensation for transferring the above License.

Thanking you,

Yours Truly,

**TO MOTWANI INTERNATIONAL**  
  
PARTNER

Without any risk and responsibilities on the part of  
Bank or the Signing official we Confirm  
that the Signatures of Mr.   
agrees with the specimen held with us  
For UNION BANK OF INDIA  
Andheri (East), Branch

  
By-Branch Manager

Date: 8/9/2020





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 स. : 1

Attached to Licence No / सलान प्राथिकार-पत्र स.: 0310837961

File No/ फाईल स. : 03AM07600663AM26

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 :

MOTWANI INTERNATIONAL  
 171,SOLITAIRE CORPORATE PARK,BLDG.,  
 NO1,7TH FLR,LINK RD,CHAKALA,ANDHERI Contact No: 919819459166,  
 MUMBAI,MUMBAI,  
 MAHARASHTRA,400093

Import Validity Period has been changed from 31/08/2021 to 26/03/2026 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 : 03AM07600663AM26 dated/दिनांक 12/09/2025 )

Signature Not Verified

Digital Signature  
 Name: SURESH BALKRUSHNA DHAPODKAR, FTDO, RA MUMBAI  
 DHAPODKAR(FTDO)  
 Date: 26-Sep-2025 14:45:57  
 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  
DHAPODKAR( FTDO )  
Date: 26-Sep-2025 14:04:57  
Reason: SB.DHAPODKAR@NIC.IN  
Location: RA MUMBAI



**DES Import Item List**

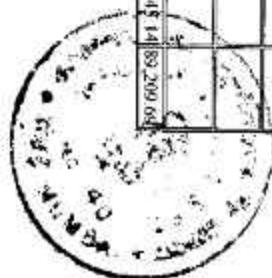
1. LIST TO DES LICENCE NO : 0310837961 Dated 28.08.2020  
ISSUED TO : MOTIWANI INTERNATIONAL  
FILE NUMBER : 13986076500016AM18

**THE IMPORT OF FOLLOWING ITEMS**

SL.No.	ITCIS Code	Import Item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17011190	Cane Sugar	47461.800	K.G		
2	17022010	Liquid Glucose (with Actual User Condition)	15820.600	K.G		
3	68050000	Relevant Fru.. (Juice/Pulp/Puree) Orange (08051000) (with Actual User condition)	11865.450	K.G		
4	29181200	Relevant Food Grade - Tomato Acid (with Actual User Condition)	2373.090	K.G		
5	33021010	Relevant Essential Oils -Orange	395.515	K.G		
6	17029040	Relevant Food Colours -Caramel	7.910	K.G		
7	08061090	Relevant Food Grade Flavours Grapes	79.103	K.G		
8	11081100	Fruit Juicer - Siso (as per PVA Act 1955)	79.103	K.G		
9	08062010	Fruits and Fruit products -Fruit Flavours Raisin (08062010)	3955.150	K.G		
10	39020000	Packing Material - PP Polypropylene Film Grade(c)(29012100)	4034.255	K.G		
					Total 5,682.44	4183.200.69

Date: 28.08.2020  
Place: Mumbai

S.P.TAMALANE  
Foreign Trade Development Officer



## CONDITION SHEET

Attached to DDIAPRE No : 0310837961 Dated : 28.08.2020 to MOTIWANI INTERNATIONAL.

1. The Authorisation holder shall import from any country other than that specified on the Authorisation or specified in paragraph 2 (ii) of HBP 2015-20 in this regard.

2. The Authorisation holder has ~~not~~ supplied the products of quantities and values specified below under the relevant provisions of FIP 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 FOB
1	7778529	02.08.2017	6711- BOILED SWEETS ASSORTED CONFECTIONERY LOLLYPOP WITHOUT W.HISTILE 5GRAMS	2,104,072.50
2	8459376	04.09.2017	6711- BOILED SWEETS ASSORTED CONFECTIONERY LOLLYPOP WITHOUT W.HISTILE 5GRAMS	2,102,415.75
3	89946826	27.09.2017	6711- BOILED SWEETS ASSORTED CONFECTIONERY TOFFEE IN JAR - 4 GMS PKG 250 PCS IN JAR 6 JARS IN A CARTON- 500 CTNS FLAVOR	416,598.00
4	8946826	27.09.2017	6711- BOILED SWEETS ASSORTED CONFECTIONERY TOFFEE IN POUCH - 4 GMS PKG 100 PCS IN PACKET 20 PKTS IN A CARTON - 700 CTNS FL	634,961.60
5	9371893	18.10.2017	6711- BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY C IN PKG 14 GRAMS	597,606.77
6	9371895	18.10.2017	6711- BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY C 5 GRAMS	767,491.19
7	9271895	18.10.2017	6711- BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY C IN JARS 4GRAMS	208,241.00
<b>TOTAL</b>				<b>5,826,488.81</b>

3. The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FIP, 2015-20 and HBP 2015-20.

4. The exempt goods imported under this authorisation shall only be utilised in accordance with the provisions of paragraphs 4.25, 4.26, 4.27, 4.28, 4.29 and 4.30 of the FIP 2015-20 and other relevant provisions and the relevant Customs Notification No. 192/15 dtd 01.04.2015 as amended from time to time Disposal of manufacturing waste/scraps under DTA shall be as per para 4.16 (iii) of FIP 2015-20.

5. The authorisation holder shall abide by the instructions enunciated in paragraphs 4.57 of the HBP 2015-20 for maintenance of a true and proper account of consumption and enhancement of imports in the formats given in Appendix 4.11 of Handbook of Procedures, 2015-20 and furnish returns to the concerned Regional Authority as per the provisions of FIP and the procedures laid there under.

6. Import of Strategic Materials shall be subject to the conditions of the relevant licensing notes under relevant Chapters of ITC(HS) Classification Book. Import of Chemicals falling under Manual Protocol and Schedule II of the Chemical Weapons Convention of the UN shall be subject to the conditions specified here under and as appearing in the ITC(HS) classifications.

7. Importability of items that are prohibited/restricted/restricted for Some Trading Enterprises shall be governed by the provisions contained in paragraph 4.18 of FIP 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 R.A. in terms of para 4.19 of the FIP 2015-20. The import of goods against this DTA shall be exempted only from payment of Basic Customs Duty, Additional Customs Duty, Excise Duty being not exempt and shall be adjusted as CENVAT credit as per DOR rules in terms of para 4.26 of FIP 2015-20.

## Additional Condition Sheet

Condition 1. Custom to allow item for import which have actually been used in exported product. 2. Import of Alcoke / Ethanol / Toluene / Benzene / Mammal / Sodium Saccharin / Antifreeze Agents are not under import item Sl No. 1. 3. CIF value of imports from Sl No. 5 shall not exceed 5% of total CIF value of the Authorisation. 4. CIF value of imports item Sl No. 6 shall not exceed 5% of total CIF value of this Authorisation. 5. Condition of export of imports item Sl No. 7 shall not exceed 2% of total CIF value of the Authorisation. 6. Import item Sl No. 2, 3 and 4 are subjected to serial no condition. 7. Technical Characteristics should be conformed both import and exports in terms of Para 4.30 of FIP 2015-20. 8. Consent to Deny correctness of ITC during imports.

Date: 25.08.2020  
Place: Mumbai

S.P.TAMHANE  
Foreign Trade Development Officer



*S.P.Tamhane*