

ICES/Imports

[IC Regn OutGoing RA InComing RA Unutilized RA Ledger Man BE Exit Window]

* Licence Registration Form

10034450

Indian Customs EDI System - Imports V1.5

29/09/2025

APR

JNCH, NAVA SHEVA, TALUKARAN, DIST-RAIGAD-400707

INNSAI

View Licence Details

Issue C.H.: INNSAI

Sub.Mode: E

RA Number/date: / / Job No./Job Date: 3453593 / 14/07/2021 Dgit. Lic. No./Date: / / Regn No./date: 3110050000 / 29/06/2021

| Scheme Code: 25 Duty Free Import Authorization | | Date: 29/06/2021 | Notn.No: 019/2018 | Transferable: Y |
|---|------------|---------------------------------|--|--------------------------------|
| File No.: | | | Issue By: 03 | Lic. End Dt: 12/03/2026 |
| DEEC No.: | | | | Imp. End Dt: 12/03/2026 |
| Port of Import: | 2076A1 | | | Exp. End Dt: 29/12/2022 |
| Licence No.: | 11000000 | | | |
| Receipt No.: | | | | Exptor. Type: |
| Dir. Extended: | | | | |
| Tot FOB (Rs): | 140000000 | Extend Dt: 14/08/2021 | IEC: 0396083719 | BR. No: 0 |
| Tot FOB (FC): | 2000000 | Curr: INR | Name: RAMA EXPORTS | |
| Tot CIF (Rs): | 1200181334 | USD | addr: 102, 1ST FLOOR, SHRI SADAN | |
| Tot CIF (FC): | 1779071 | Curr: USD | City: MAIN AVENUE ROAD, SANTA CRUZ WEST, | |
| Dir. Status: | 0 | | MUMBAI | Pin: 400054 |
| IO NORM No.: | | | | |
| EO Fulfll: | | | | |
| Val/Addition: | | | Condition: <input type="checkbox"/> | Duty Amt: <input type="text"/> |
| Bond No.: | | | | BG: <input type="text"/> |
| | | Bond Port: <input type="text"/> | Limit Factor: <input type="text"/> | Val: <input type="text"/> |
| <input type="button" value="Exit/F3"/> <input type="button" value="Clear"/> <input type="button" value="Next Screen/F4"/> | | | | |

Enter the issuing authority file name
Record: 1/1

DATED:-22/07/2021

To,
 Global Exim,
 301/302, Fiaz-E-Qutbi Building, 3rd floor,
 375, Narshi Natha 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 : 0311005000 Date 29/06/2021

for CIF IN INR : 1,28,61,613.24 CIF IN USD :- 1,73,923.10

Belongs to M/S:-RAMA EXPORTS

**Licence No. : 0311005000 Date 29/06/2021 File No.: 03/91/160/00465/AM20 Pre-Export
 Original DFIA File Number 03/91/076/00036/AM19**

Transferor- RAMA EXPORTS

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 : **0311005000 Date 29/06/2021** issued under DFIA scheme in favour of M/s RANI INTERNATIONAL having registered office at 101, 1st Floor ,35 D Main Avenue Road, Santacruz (W) , Mumbai, Maharashtra 400054. having GST registration No. **27AAAFR4632F1ZF** (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.27AADFG7968A1ZC**, (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 **22nd July 2021**, the said **Duty Free Import Authorisation (DFIA) No : 0311005000 Date 29/06/2021** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **22nd July 2021**, 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 **0311005000** 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.

RAMA EXPORTS A/C NO. IS 014102000020235.

For Rama Exports

Partner/Attorney



मुख्य व्यापार संस्थान की दो लिंगी
लिंगेश्वरी दो लिंग वा दो लिंगी है जिनका
प्राचीन वास्तविक वास्तविक वास्तविक है।
WITNESS अधिकारी के नाम पर वास्तविक
तीव्र वास्तविक वास्तविक वास्तविक है।
ACCREDITED अधिकारी के नाम पर वास्तविक
द्वारा वास्तविक वास्तविक वास्तविक है।
Khar (W.H.S.E.T) B.R. Mumbai
A handwritten signature in black ink, appearing to read "Smita Rajpurkar".

सिंहता राजपुरकर / Smita Rajpurkar
ई. एम. एल.: 115417 / EIN: 115417
सेवा एवं परिवर्तन शब्दधक
SERVICE & OPERATION MANAGER



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

NO ALERT
14/02/2021

लाता वी. बंगेरा
LATHA V. BANGER
प्रशासनिक अधिकारी
Administrative Officer

LICENCE/AUTHORISATION/SCRIP: (Transferable DFIA)

| | |
|---|---|
| Name of Office issuing Authorisation | Office of the Additional Director General of Foreign Trade, Mumbai |
| Name | RAMA EXPORTS |
| Address of Applicant | 102, 1ST FLOOR, SNEH SADAN, MAIN AVANUE ROAD, SANTACRUZ WEST Contact No: 919820337979, MUMBAI, 400054 |
| IEC | 0388083719 |
| Exporter Type | Manufacturer Exporter |
| Exporter Status | Valid |
| Transferable/Actual User | Transferable |
| File Number | 039116006465AM20 |
| Licence/Authorisation/Scrip No. and Date of Issue | Please refer header details |
| FOB Value (In Rs.) | 1,46,55,588.34 |
| CIF in Rs. with Late Fee Imposed | 12861613.24 |
| CIF in FFE | 173923.10 |
| Port of Registration | INNSAI-JNCH, NHAVA SHIWA, 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 |

J. B. BHANOSE
Superintendent of Customs
(Prev.) Mumbai

रामेश्वर पाण्डेय
RAMESHWAR PANDEY
TAX ASSISTANT

288
14/7/21

1. Shipping Bill wise /Invoice wise Exports Made under this Authorisation

Signature Not Verified



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.: 0311005000

File No/ फाईल सं.: 03AM07600643AM26

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 :

RAMA EXPORTS
 102, 1ST FLOOR, SNEH SADAN,
 MAIN AVANUE ROAD, SANTACRUZ WEST Contact No: 919820337979,
 MUMBAI,MUMBAI SUBURBAN,
 MAHARASHTRA,400054

Import Validity Period has been changed from 29/06/2022 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 : 03AM07600643AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR
 DHAPODKAR(FTDO)
 Date: 19-Sep-2025 13:03:21
 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: 19-Sep-2025 13:03:21
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 | RAMA EXPORTS |
| Address of Applicant | 102, 1ST FLOOR, SNEH SADAN, MAIN AVANUE ROAD, SANTACRUZ WEST Contact No: 919820337979, MUMBAI, 400054 |
| IEC | 0388083719 |
| Exporter Type | Manufacturer Exporter |
| Exporter Status | Valid |
| Transferable/Actual User | Transferable |
| File Number | 039116000465AM20 |
| Licence/Authorisation/Scrip No. and Date of Issue | Please refer header details |
| FOB Value (In Rs.) | 1,46,55,588.34 |
| CIF in Rs. with Late Fee Imposed | 12861613.24 |
| CIF in FFE | 173923.10 |
| 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

| 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) |
| 1 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "TP" | | | | | |
| | 6261522 | 16/07/2018 | 600.0 | KILOGRAMS (KGS) | 39,983.98 | 588.00 | 588.00 |
| 2 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | | | | | |
| | 6261522 | 16/07/2018 | 14144.0 | KILOGRAMS (KGS) | 10,11,805.34 | 14,879.49 | 14,879.49 |
| 3 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "PP" | | | | | |
| | 7975116 | 01/10/2018 | 26070.0 | KILOGRAMS (KGS) | 19,22,629.91 | 26,721.75 | 26,721.75 |
| 4 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "Y" | | | | | |
| | 8100163 | 08/10/2018 | 23112.0 | KILOGRAMS (KGS) | 15,50,075.62 | 21,263.04 | 21,263.04 |
| 5 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME CONFECTIONERY "BM" | | | | | |
| | 6524714 | 28/07/2018 | 12480.0 | KILOGRAMS (KGS) | 7,43,162.84 | 10,944.96 | 10,944.96 |
| 6 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | | | | | |
| | 7257937 | 30/08/2018 | 8190.0 | KILOGRAMS (KGS) | 5,86,574.35 | 8,452.08 | 8,451.98 |
| 7 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | | | | | |
| | 6849828 | 12/08/2018 | 16000.0 | KILOGRAMS (KGS) | 10,53,780.06 | 15,600.00 | 15,600.00 |
| 8 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "PP" | | | | | |
| | 6675162 | 03/08/2018 | 26140.8 | KILOGRAMS (KGS) | 21,47,226.04 | 31,787.21 | 31,787.21 |
| 9 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | | | | | |
| | 8060355 | 05/10/2018 | 13600.0 | KILOGRAMS (KGS) | 8,72,467.20 | 11,968.00 | 11,968.00 |
| 10 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP | | | | | |
| | 7910114 | 28/09/2018 | 8323.2 | KILOGRAMS (KGS) | 5,80,888.31 | 8,073.50 | 8,072.67 |
| 11 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & | | | | | |

| | 7910114 | CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP | | | | | |
|----|----------------|---|---------|-----------------|----------------|-------------|----------------|
| | | 28/09/2018 | 1904.0 | KILOGRAMS (KGS) | 1,20,553.68 | 1,675.52 | 1,675.35 |
| 12 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | | | | | |
| | 7049024 | 21/08/2018 | 20922.0 | KILOGRAMS (KGS) | 15,52,173.98 | 22,365.62 | 22,365.62 |
| 13 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | | | | | |
| | 7965782 | 01/10/2018 | 21780.0 | KILOGRAMS (KGS) | 17,08,107.39 | 23,740.20 | 23,739.20 |
| 14 | 17049090,Other | ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP & CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | | | | | |
| | 7970962 | 01/10/2018 | 10980.0 | KILOGRAMS (KGS) | 7,66,310.67 | 10,650.60 | 10,650.60 |
| | | | | Total | 1,46,55,739.37 | 2,08,709.97 | 1,46,55,588.34 |

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 White Sugar) | | | | |
| | Cane Sugar | | | | |
| | 17019990 | 122547.6 | KILOGRAMS (KGS) | 1,28,61,613.24 | 1,73,923.10 |
| 2 | Liquid Glucose SUBJECT TO ACTUAL USER CONDITION | | | | |
| | Liquid Glucose | | | | |
| | 17022010 | 40849.2 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 3 | Fruit Juice (Orange) SUBJECT TO ACTUAL USER CODNITION | | | | |
| | Relevant Fruit Juice/Pulp/Puree (HS Code :2009) or Milk & Milk Products (Qty: 20424.60) Milk Solids (HS Code 3502) | | | | |
| | 20091100 | 30636.9 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 4 | Citric Acid SUBJECT TO ACTUAL USER CONDITION. | | | | |
| | (Food Grade relevant)- (Citric Acid) | | | | |
| | 29181400 | 6127.38 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 5 | Essential Oils(Orange Oil) | | | | |
| | Essential Oils (HS Code 3301) | | | | |
| | 33011200 | 1021.23 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 6 | Food Colours(Sunset Yellow) | | | | |
| | Food Colours(Sunset Yellow) | | | | |
| | 32041981 | 20.42 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 7 | Food Flavours(Orange) | | | | |
| | Relevant Food Flavours | | | | |
| | 9083110 | 204.25 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 8 | Emulsifier (Items as per PFA Act 1955):-Lacithin | | | | |
| | Emulsifier (Items as per PFA Act 1955) | | | | |
| | 11081200 | 204.25 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 9 | Other Confectionery ingredients - edible molasses, malt extracts, edible oils and fats, | | | | |
| | 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) | | | | |
| | 8023100 | 10212.3 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 10 | Packing Material:-PP Granules | | | | |
| | Packing Material: PP | | | | |
| | 39021000 | 10212.3 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 11 | BOPP Granules (12 to 15 gsm) | | | | |
| | Paper (100 to 150 GSM) | | | | |
| | 48101990 | 6127.38 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 12 | Paper and Paper Board (100 to 300 Gsm) | | | | |
| | Paper and Paper Board (100 to 300 Gsm) | | | | |
| | 48101990 | 5412.52 | KILOGRAMS (KGS) | 0.00 | 0.00 |

| | | | |
|--|-------|-------------|-----------|
| | Total | 12861613.24 | 173923.10 |
|--|-------|-------------|-----------|

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

4.Late Cut Fees: 676927.01

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 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 sja;; mpt 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.

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