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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 :	3034125 / 01/10/2019	Dgft. Lic.No/Date:	/	Regn.No./date:	310831829 / 26/09/2019
Scheme Code :	26	Duty Free Import Authorization			
File No.:		Note No.:	019/2015	Transferable:	<input checked="" type="checkbox"/>
DEEC No.:		Date:		Issue By:	03
Port of Regn.:	INNSA1	Lic. End Dt.:	12/03/2026		
Licence No.:	0310831829	Imp. End Dt.:	12/03/2026		
Receipt No.:		Exp. End Dt.:	26/09/2019		
Lic. Extended:	Extend Dt.:	IEC:	0388083719	BR. No.:	0
Tot FOB (Rs):	10608734	Name:	RAMA EXPORTS	Expt. Type:	
Tot FOB (FC):	152049.6	addr:	102, 1ST FLOOR, SNEH SADAN		
Tot CIF (Rs):	7108267.93	City:	MAIN AVANUE ROAD, SANTACRUZ WEST,		
Tot CIF (FC):	101960.21	RA IEC:	MUMBAI		
Lic. Status :	0			Pin:	400054
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



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06-10-2025

Type here to search



OFFICE ADDRESS: 102, 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: rama@ramaexports.com

DATED:-30.09.2019

To,
Global Exim,
301/302, Fiaz-E-Qutbi Building, 3rd floor,
375, Narshi Natha Street, Masjid Bunder (w),
Mumbai - 400 009.
GST NO:-27AAACP9180B1ZI

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

Details of Certificate:-

Title - Duty Free Import Authorisation (DFIA).

No : 0310831829 Dated : 26.09.2019

for CIF IN INR: 88,40,258.33 CIF IN USD : 1,26,702.93

Belongs to M/S: RAMA EXPORTS

Licence No. 0310831829 Dated : 26.09.2019 File No:-03/91/076/00043/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 entitled 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:- **0310831829 Dated : 26.09.2019** issued under DFIA scheme in favour of M/s **RAMA EXPORTS** having registered office at 102, 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.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.

- 3) We hereby declare that with effect from today the **30th, September 2019**, the said **Duty Free Import Authorisation (DFIA)** No: **0310831829 Dated : 26.09.2019** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **30th, September 2019**, 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 **0310831829** 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 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.

For **RAMA EXPORTS**

Partner/Attorney



यह अधिकारी वाली पत्र से यह कि है कि इसकी द्वारा दिए गए सभी जारी होने वाले वास्तविक नाम वाली वाली है।
WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR
THE SIGNING OFFICIAL, WE CONFIRM THAT THIS SIGNATURE
AGREES WITH THE SPECIMEN HELD IN OUR FILE.

कृपया अंगठी बैंक द्वारा
FOR IDBI BANK LTD.
कार (प.) भवान, मुम्बई - 400 052.
KHAM (WEST) BR., MUMBAI-400 052.

 Jagadishwar
Managing Director / Authorized 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 / सलान प्राथिकार-पत्र सं.: 0310831829

File No/ फाईल सं. : 03AM07600659AM26

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 30/09/2020 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 : 03AM07600659AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR, FTDO, RA MUMBAI
 Date: 22-Sep-2025 13:40:45
 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 13:40:45
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI

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 :0310831829

File No :03/91/076/00043/AM19/ Dated : 26.09.2019

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

Issued To :

RAMA EXPORTS

102, 1ST FLOOR, SNEH SADAN

MAIN AVANUE ROAD, SANTACRUZ (W)

MUMBAI, MAHARASHTRA

400054

Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	11	The Name & Address of the Applicant is amended to read as M/S. Gradient Commercial Pvt. Ltd. 3RD Floor,34A, Nariman Bhavan,227, Nariman Point, Mumbai, Maharashtra – 400 021.since DFIA has been transferred in their name.	Appended

(Issued from File Number :03/91/160/00583/AM20/ dated 19.12.2019)

Date:19.12.2019

Place:Mumbai

AVIL OMELLO

Asst. Director General of Foreign Trade



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 :2

Attached to Licence No :0310831829

File No :03/91/076/00043/AM19/ Dated : 26.09.2019

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

Issued To :

RAMA EXPORTS

102, 1ST FLOOR, SNEH SADAN

MAIN AVANUE ROAD, SANTACRUZ (W)

MUMBAI, MAHARASHTRA

400054

CIF has been changed from : Rs. 7,108,267.93 to Rs. 8,840,258.33

CIF has been changed from :US\$ 101960.21 to US\$ 126702.93

Import Item (s) Details

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17019990	Refined Cane Sugar	77321.160	K.G	1,731,990.40	24,742.72	Modified
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION.	25773.720	K.G	69.77	1.00	Modified
3	20083010	Relevant Fruit Juice (Orange) SUBJECT TO ACTUAL USER CONDITION.	19330.290	K.G	5,633,153.89	80,818.15	Modified
4	29181400	Citric Acid(Food Grade relevant) SUBJECT TO ACTUAL USER CONDITION.	3866.060	K.G	69.77	1.00	Modified
5	33011200	i) Relevant Essential Oils(Orange Oil) THE CIF VALUE OF INPUT ITEM NO.5 (i) SHALL NOT EXCEED 5% OF THE TOTAL CIF VALUE OF AUTHORIZATION i.e. RS.442012.91 US\$4.6335.14	644.340	K.G	418,629.23	6,000.00	Modified
6	32041981	ii) Relevant Food Colours(Sunset Yellow) THE CIF VALUE OF INPUT ITEM NO.5 (ii) SHALL NOT EXCEED 3% OF THE TOTAL CIF VALUE OF AUTHORIZATION i.e. RS.265207.74 US\$.3801.08	12.890	K.G	69.77	1.00	Modified
7	33021090	iii) Relevant Food Flavours(Orange)THE CIF VALUE OF INPUT ITEM NO.5 (iii) SHALL NOT EXCEED 3% OF THE TOTAL CIF VALUE OF AUTHORIZATION i.e. RS.265207.74 US\$.3801.08	128.870	K.G	69.77	1.00	Modified
8	29157030	Emulsifier (Items as per PFA Act 1955)(GMS)	128.870	K.G	69.77	1.00	Modified
9	15119020	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:-Palmolein	6443.430	K.G	176,805.26	2,534.06	Modified
10	39012000	Packing Material HDPE Granules	6413.430	K.G	447,444.87	6,413.00	Modified
11	48101990	Paper (100 GSM to 150 GSM)	3865.380	K.G	269,667.00	3,865.00	Modified
12	48101990	Paper and Paper Board (100 to 300 GSM)	3325.010	K.G	162,218.83	2,325.00	Modified

Export wise Import Item Details

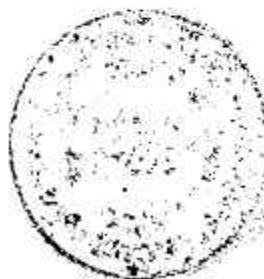
Sl.No	Export Sl.No	Import Sl.No	Qty	UOM	CIF In Rs	CIF In(Foreign Currency)	Amendment Type
1	1	1	77321.160	K.G	1731990.40	24742.72/US Dollars	Modified
2	1	2	25773.720	K.G	69.77	1.00/US Dollars	Modified
3	1	3	19330.290	K.G	5633153.89	80818.15/US Dollars	Modified
4	1	4	3866.060	K.G	69.77	1.00/US Dollars	Modified
5	1	5	644.340	K.G	418629.23	6000.00/US Dollars	Modified
6	1	6	12.890	K.G	69.77	1.00/US Dollars	Modified

7	1	7	128.870	K.G	69.77	1.00/US Dollars	Modified
8	1	8	128.870	K.G	69.77	1.00/US Dollars	Modified
9	1	9	6443.430	K.G	176805.26	2534.06/US Dollars	Modified
10	1	10	6413.430	K.G	447444.87	6413.00/US Dollars	Modified
						186400.18/US Dollars	Modified
12	1	12	13325.010	K.G	162718.83	2325.00/US Dollars	Modified
				Total	8,840,258.52	126,702.93	

(Issued from File Number :03/91/160/00150/AM21 dated 18.08.2020)

Date 03.09.2020
 Place:Mumbai

G K MISHRA
 Asst. Director General of Foreign Trade



**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 :0310831829

File No :03/91/076/00043/AM19/ Dated : 26.09.2019

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

Issued To :

RAMA EXPORTS

102, 1ST FLOOR, SNEH SADAN

MAIN AVANUE ROAD, SANTACRUZ (W)

MUMBAI, MAHARASHTRA

400054

CIF has been changed from : Rs. 8,840,258.33 to Rs. 7,108,267.93

CIF has been changed from :US\$ 126702.93 to US\$ 101960.21

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 Lactose/Fructose/Maltose/Mannitol/Sodium Saccharin/Artificial sweetening agent are not allowed	0.160	Number	0.00	0.00	Modified
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION.	25773720	K.G	69.77	1.00	Modified
3	20083010	Relevant Fruit Juice (Orange) SUBJECT TO ACTUAL USER CONDITION.	19330.290	K.G	5,633,153.89	80,818.15	Modified
4	29181400	Citric Acid(Food Grade relevant) SUBJECT TO ACTUAL USER CONDITION.	3866.060	K.G	69.77	1.00	Modified
5	33011200	i) Relevant Essential Oils(Orange Oil) THE CIF VALUE OF INPUT ITEM NO.5, 6 & 7 SHALL NOT EXCEED 5% OF TOTAL CIF VALUE OF AUTHORIZATION	644.340	K.G	418,629.23	6,000.00	Modified
6	32041981	ii) Relevant Food Colours(Sunset Yellow)	12.890	K.G	69.77	1.00	Modified
7	33021090	iii) Relevant Food Flavours(Orange	128.870	K.G	69.77	1.00	Modified
8	29157030	Emulsifier (Items as per PFA Act 1955) (GMS) THE CIF VALUE OF INPUT SHALL NOT EXCEED 3%OF TOTAL CIF VALUE OF AUTHORIZATION	128.870	K.G	69.77	1.00	Modified
9	15119020	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:-Palmolein THE CIF VALUE OF INPUT SHALL NOT EXCEED 2%OF TOTAL CIF VALUE OF AUTHORIZATION	6443.430	K.G	176,805.26	2,534.06	Modified
10	39012000	Packing Material HDPE Granules	6413.430	K.G	447,444.87	6,413.00	Modified
11	48101990	Paper (100 GSM to 150 GSM)	3865.380	K.G	269,667.00	3,865.00	Modified
12	48101990	Paper and Paper Board (100 to 300 GSM)	3325.010	K.G	162,218.83	2,325.00	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	0.160	Number	0.00	0.00/US Dollars	Modified

2	1	2	25773.720	K.G	69.77	1.00/US Dollars	Modified
3	1	3	19330.290	K.G	5633153.89	80818.15/US Dollars	Modified
4	1	4	3866.060	K.G	69.77	1.00/US Dollars	Modified
5	1	5	644.340	K.G	418629.23	6000.00/US Dollars	Modified
6	1	6	12.890	K.G	69.77	1.00/US Dollars	Modified
7	1	7	128.870	K.G	69.77	1.00/US Dollars	Modified
8	1	8	128.870	K.G	69.77	1.00/US Dollars	Modified
9	1	9	6443.430	K.G	176805.26	2534.06/US Dollars	Modified
10	1	10	6413.430	K.G	447444.87	6413.00/US Dollars	Modified
11	1	11	3865.380	K.G	269667.00	3865.00/US Dollars	Modified
12	1	12	3325.010	K.G	162218.83	2325.00/US Dollars	Modified
				Total	7,108,267.93	101,960.21	

Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	12	The amendment sheet No.2 dt.3.9.2020 stands cancelled.	Appended

(Issued from File Number :03/91/160/00245/AM21/ dated 07.09.2020)

Date:07.09.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



DES Import Item List

ITEM LIST TO DES LICENCE NO : 0310831829 Dated 26.09.2019
 ISSUED TO : RAMA EXPORTS
 FILE NUMBER : 03/91/076/00043/AM19/

THE IMPORT OF FOLLOWING ITEMS

SLNo.	ITC HS Code	Import Item Name.	Qty	UOM	CIF (US Dollars)
1	17019990	Refined Cane Sugar	77321.160	K.G	
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION.	25773.720	K.G	
3	20083010	Relevant Fruit Juice (Orange) SUBJECT TO ACTUAL USER CONDITION.	19330.290	K.G	
4	29181400	Citric Acid(Food Grade relevant) SUBJECT TO ACTUAL USER CONDITION.	3866.060	K.G	
5	33011200	i) Relevant Essential Oils(Orange Oil) THE CIF VALUE OF INPUT ITEM NO.5 (i) SHALL NOT EXCEED 5% OF THE TOTAL CIF VALUE OF AUTHORIZATION i.e. RS.442012.91 US\$4,6335.14	644.340	K.G	
6	32041981	ii) Relevant Food Colours(Sunset Yellow) THE CIF VALUE OF INPUT ITEM NO.5 (ii) SHALL NOT EXCEED 3% OF THE TOTAL CIF VALUE OF AUTHORIZATION i.e. RS.265207.74 US\$3,801.08	12.890	K.G	
7	33021090	iii) Relevant Food Flavours(Orange) THE CIF VALUE OF INPUT ITEM NO.5 (iii) SHALL NOT EXCEED 3% OF THE TOTAL CIF VALUE OF AUTHORIZATION i.e. RS.265207.74 US\$3,801.08	128.870	K.G	
8	29157030	Emulsifier (Items as per PFA Act 1955)(GMS)	128.870	K.G	
9	15119020	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,-Palmolein	6443.430	K.G	
10	39012000	Packing Material HDPE Granules	6413.430	K.G	
11	48101990	Paper (100 GSM to 150 GSM)	3865.380	K.G	
12	48101990	Paper and Paper Board (100 to 300 GSM)	3325.010	K.G	
			Total	8,840,258.33	126,702.93

Date: 26.09.2019
 Place: Mumbai

AVIL B MELLO
 Asst. Director General of Foreign Trade



CONDITION SHEET

Attached to DFLAPRE No : 0310831829 Dated : 26.09.2019 to RAMA EXPORTS

- The Authorisation holder shall import from any country other than that specified on the Authorisation or specified in paragraph 2.92 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 Bill(s) / Invoice

Sl.No.	SB/Invoice No.	SB/Invoice Date	Description of Export Item	Export Item SB FOB / Invoice
				FOBR
1	6521326	28.07.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR) MIX FRUIT LOLLYPOP-ASSORTED LOLLYPOP(10 GMS X100 PCS X 12 JARS) AS PER INV & PKG LIST.	1,523,920.44
2	6675688	03.08.2018	671- ASSORTED CONFECTIONERY WITH SUGAR MIX FRUIT LOLLYPOP-ASSORTED TOFFEE (5GM X 130PCS X 12PKTS)AS PER INV & PKG LIST.	2,399,203.07
3	7042791	21.08.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-ASSORTED CONFECTIONERY(5GMS X 150 PCS X 12 PKTS)AS PER INV & PKG LIST.	555,177.79
4	7390027	05.09.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-ASSORTED LOLLYPOP (12 GMS X 100 PCS X 6 JAR)AS PER INV&PKG LIST.	1,513,117.09
5	7508607	11.09.2018	671- ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT LOLLYPOP UNDER DFLA SCHEME ASSORTED LOLLYPOP	2,177,102.18
6	8060368	05.10.2018	671- ASSORTED CONFECTIONERY (WITH SUGAR) MIX FRUIT-ASSORTED LOLLYPOP(10 GMS X 100 PCSX 12 JAR)AS PER INV	952,657.20
7	8456146	24.10.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)MIX FRUIT- ASSORTED LOLLYPOP(10 GMS X 100 PCSX 12 JAR)AS PER INV & PKG LIST.	1,487,556.57
			TOTAL	10,608,734.34

- 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 IIBP 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 dt 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFLA 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 DFLA 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.

