

LIC Regn OutGoing RA InComing RA Unutilized RA Ledger Man BE Exit Window

Licence Registration Form

19/11/2025

Indian Customs EDI System - Imports V1.5

INNSA1

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

APR

## View Licence Details

RA Number/Date: / / Issue C.H.: INNSA1 Sub.Mode: E  
 Job No./Job Date: 3454117 / 16/07/2021 Dgft. Lic.No/Date: / / Regn.No./date: 311004896 / 24/06/2021

Scheme Code: 26 Duty Free Import Authorization

File No: / /

DEEC No: / / Date: / /

Port of Regn: INNSA1

Licence No: 0311004896

Receipt No: / /

Lic. Extended: / /

Extend Dt: / /

Tot FOB (Rs): 3800826.33

Tot FOB (FC): 57512.75

Tot CIF (Rs): 3544216.44

Tot CIF (FC): 47927.2

Lic. Status: 0

IO NORM No: / /

EO Fulfil / /

Val.Addition: / /

Bond No.: / /

Bond Port: / /

IEC: 0388083719

BR.No: 0

Expt. Type: / /

Name: RAMA EXPORTS

addr: 102, 1ST FLOOR, SNEH SADAN

MAIN AVANUE ROAD, SANTACRUZ WEST,

City: MUMBAI

RA IEC: / /

Pin: 400054

Limit Factor: / /

Val: / /

Condition: / /

Duty Amt: / /

BG: / /

Exit/F3

Clear

Next Screen/F4



DATED:-13.08.2021

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

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

**Details of Certificate:-**

**Title - Duty Free Import Authorisation (DFIA).**

**No : 0311004896 Date 24/06/2021**

**for CIF IN INR:- 35,44,216.44 CIF IN USD :- 47,927.20**

**Belongs to M/S:-RAMA EXPORTS**

**Licence No. 0311004896 Date 24/06/2021 File No:- 03/91/160/00518/AM19 Pre-Export  
Original DFIA File Number :- 03/91/076/00064/AM18.**

**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:- 0311004896 Date 24/06/2021** issued under DFIA scheme in favour of M/s **RAMA EXPORTS** having registered office at 102,1<sup>ST</sup> Floor ,35 D Main Avenue Road, Santacruz (W) , Mumbai, Maharstra 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 **13<sup>th</sup> August 2021**, the said **Duty Free Import Authorisation (DFIA) No: 0311004896 Date 24/06/2021** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **13<sup>th</sup> August 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 **0311004896** 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.

Rama Exports Account No. : 014102000020235.

For **RAMA EXPORTS**

Partner/Attorney



बुद्धि अथवा हस्ताक्षरकर्ता अधिकारी को यह से किसी  
निष्पक्षता के बिना हम प्रष्टी करते हैं कि वह हस्ताक्षर हमारे  
पास उपलब्ध नमूना 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 HELP OUR FILE

**कृते आईडीबीआई बैंक लि.  
For IDBI BANK LTD.**

खार (प.) शाखा, मुंबई - 400 052.  
KHAR (WEST) BR., MUMBAI-400 052.



प्रमाणित हस्ताक्षर / Authorized Signatory

*James*  
10/5/16



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.: 0311004896

File No/ फाईल सं. : 03AM07600644AM26

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 24/06/2022 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 : 03AM07600644AM26 dated/दिनांक 12/09/2025 )**

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 16:44:10  
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	039116000518AM19
Licence/Authorisation/Scrip No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	38,00,826.33
CIF in Rs. with Late Fee Imposed	3544216.44
CIF in FFE	47927.20
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)	FOB Realised Value
1	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)-ASSORTED LOLLYPOP(12GMS X 100 PCS X 6 JAR)ASPER INV & PKG LIST.					
	3863886	29/03/2018	9626.4	KILOGRAMS (KGS)	7,70,682.01	12,013.75	11,979.67
2	17049090,Other	..ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FRUIT UNDER DFIA SCHEME CONFECTIONERY "KP"					
	4511968	27/04/2018	2080.0	KILOGRAMS (KGS)	1,85,900.00	2,860.00	2,860.00
3	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGER) LOLLYPOP MIX FRUIT UNDER DFIA SCHEME CONFECTIONERY "BMA"					
	6125348	10/07/2018	3360.0	KILOGRAMS (KGS)	2,74,176.01	4,032.00	4,032.00
4	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGER) LOLLYPOP MIX FRUIT UNDER DFIA SCHEME CONFECTIONERY "CM"					
	6125348	10/07/2018	1176.0	KILOGRAMS (KGS)	1,01,639.59	1,494.70	1,494.70
5	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)LOLLIPOP MIX FRUIT- LOLLYPOP "MB"( 15 GMS X 50PCS X 16 PKTS)AS PER INV & PKG LIST.					
	5392335	06/06/2018	26268.0	KILOGRAMS (KGS)	20,89,267.14	31,206.38	31,206.38
6	17049090,Other	..ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FRUIT UNDER DFIA SCHEME CONFECTIONERY "KP"					
	4235335	16/04/2018	4320.0	KILOGRAMS (KGS)	3,81,348.00	5,940.00	5,940.00
				Total	38,03,012.75	57,546.83	38,00,826.33

## 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				
	Cane Sugar				
	17019990	28098.24	KILOGRAMS (KGS)	35,44,216.44	47,927.20
2	Liquid Glucose				
	Liquid Glucose				
	17022010	9366.08	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit Juice (Orange)				
	Relevant Fruit Juice/Pulp/Puree (HS Code 2009) Or Milk & Milk Products (Qty. 4683.04 Kgs) Milk Solids (HS Code 3502)				
	20091100	7024.56	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid(Food Grade relevant)				
	Relevant Food Grade- Citric Acid				
	29181400	1404.91	KILOGRAMS (KGS)	0.00	0.00
5	i) Relevant Essential Oils(Orange Oil)				
	Relevant Essential Oils (HS Code 3301)				
	33011200	234.15	KILOGRAMS (KGS)	0.00	0.00
6	ii) Relevant Food Colours(Sunset Yellow)				
	Relevant Food Colours (Sunset Yellow)				
	32041981	4.68	KILOGRAMS (KGS)	0.00	0.00
7	iii) Relevant Food Flavours(Orange)				
	Relevant Food Flavours				
	9083110	46.83	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier (Items as per PFA Act 1955)(GMS)				
	Emulsifier (Items as per PFA Act 1955)(GMS)				
	11081100	46.83	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	2341.52	KILOGRAMS (KGS)	0.00	0.00
10	Packing Material HDPE Granules				
	Packing Material : PP				
	39021000	2341.32	KILOGRAMS (KGS)	0.00	0.00
11	Paper (100 GSM to 150 GSM)				
	Paper (100 GSM to 150 GSM)				
	48101990	1404.91	KILOGRAMS (KGS)	0.00	0.00
12	Paper and Paper Board (100 to 300 Gsm)				
	Paper and Paper Board (100 to 300 Gsm)				
	48101990	1241.01	KILOGRAMS (KGS)	0.00	0.00

Signature Not Verified



	Total	3544216.44	47927.20
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**3.Name and Address of the Supporting Manufacturer /factory / premises / Project site(s)**

**4.Late Cut Fees:** 393801.83

**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. FOR IMPORT ITEM NO.1 i.e., , CANE SUGAR (IMPORT OF LACTOSE/MANNITOL/SODIUM SACCHARIN AND OTHER ARTIFICIAL SWEETENING AGENTS IS NOT ALLOWED AS

Signature Not Verified

Digitally Signed,  
Name: G. K. Mishra, Assistant  
DGFT )  
Date: 24-Jun-2021 22:44:17  
Reason: MISHRA.GK@NIC.IN  
Location: RA MUMBAI

SUBSTITUTE INPUTS AS PER P C NO.13 DATED 31.1.2011.)

14. FOR IMPORT ITEM NO.2, 3 & 4 IS SUBJECT TO ACUTAL USER CONDITION
15. FOR IMPORT ITEM NO.5, 6 & 7 THE CIF VALUE SHALL NOT EXCEED 5% OF TOTAL CIF  
VALUE OF AUTHORIZATION
16. FOR IMPORT ITEM NO.8 THE C I F VALUE SHALL NOT EXCEED 3% OF THE TOTAL CIF  
VALUE OF AUTHORIZATION
17. FOR IMPORT ITEM NO.9 THE IMPORT ITEM SHALL NOT EXCEED 2% OF THE OTAL CIF  
VALUE OF AUTHORIZATION.

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