



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, 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:- 0310834979 Dated:-21.02.2020

for CIF IN INR:-1,36,09,011.25 CIF IN USD :-1,95.649.93

Belongs to M/S:-RANI INTERNATIONAL

Licence No.:- 0310834979 Dated:-21.02.2020 File No:-03/91/076/00166/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:- **0310834979 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.



- 3) We hereby declare that with effect from today the **05th, March 2020**, the said **Duty Free Import Authorisation (DFIA)** No:- **0310834979 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:- 0310834979** 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 INTERNATIONAL A/C NO. IS 014102000025391

For Rani International

Partner/Attorney



प्रतिकृत वातावरकारी / Authorized Signatory

मुख्य अधिकारी वातावरकारी को जैर वे निम्न
विवरों के बिना इन पूरी रूप से है कि वह हासान इमारे
मुख्य वातावरकारी के विरुद्ध है।
WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR
THE SIGNING OFFICIAL, WE CONFIRM THAT THIS SIGNATURE
COINCIDES WITH THE SPECIMEN HELD OUR FILE.

कृते आईडीबीआई बैंक लि.
For IDBI BANK LTD.
कार (प.) माला, मुंबई - 400 052.
KHAR (WEST) BR. MUMBAI 400 052.

Smita Rajpurkar
Smita Rajpurkar
ई. अब. एन: 116417/EIN 116417
मैनेजर / Manager

स्मिता राजपूरकर / Smita Rajpurkar
ई. अब. एन: 116417/EIN 116417
मैनेजर / 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 स. : 1

Attached to Licence No / सलांग प्राथिकार-पत्र स.: 0310834979

File No/ फाईल स. : 03AM07600656AM26

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 : 03AM07600656AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR, FTDO, RA MUMBAI
 DHAPODKAR(FTDO)
 Date: 30-Sep-2025 14:27:15
 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: 30-Sep-2025 14:27:15
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 :2

Attached to Licence No :0310834979

File No :03/91/076/00166/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
3	20090000	Fruit Juice (Orange) Subject to actual user condition	37013.100	K.G	0.01	0.01	Modified
9	08023100	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	12337.700	K.G	0.01	0.01	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	3	37013.100	K.G	0.01	0.01/US Dollars	Modified
2	1	9	12337.700	K.G	0.01	0.01/US Dollars	Modified
				Total	0.02	0.02	

Condition Sheet Details

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

(Issued from File Number :03/91/160/00473/AM21/ dated 16.11.2020)

Date:19.11.2020
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 :0310834979

File No :03/91/076/00166/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. 13,609,011.25 to Rs. 13,609,011.24

CIF has been changed from :US\$ 195649.93 to US\$ 195649.92

CIF Value in US\$ has been changed from :195,649.82 to 195,649.92

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.	49350.800	K.G			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	49350.800	K.G			Modified
				Total	0.00	0.00	

(Issued from File Number :03/91/160/00747/AM20/ dated 21.02.2020)

Date:21.02.2020
Place:Mumbai


AVIL DMELLO

Asst. Director General of Foreign Trade



DES Import Item List

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

Sl.No.	ITC HS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	Refined Cane Sugar Lactose Fructose/Maltose/Sodium Saccharin/Artificial sweetening agent are not allowed under input item.	148052.400	K.G		
2	17023010	Liquid Glucose Subject to actual user condition.	149350.800	K.G		
3	20083010	Fruit Juice (Orange) Subject to actual user condition	37013.100	K.G		
4	29181400	Citric Acid (Food Grade relevant) Subject to actual user condition	7402.620	K.G		
5	33011200	Essential Oils (Orange Oil) The CIF Value shall not exceed 5% of the total CIF value of the authorization & for Import Item No. 5 to 9 the custom should verify & allowed the inputs which are actually used in the export product.	1233.770	K.G		
6	32041981	Food Colours (Sunset Yellow) The CIF Value shall not exceed 5% of the total CIF value of the authorization	24,670	K.G		
7	33021090	Food Flavours (Orange) The CIF Value shall not exceed 5% of the total CIF value of the authorization	246.750	K.G		
8	29232010	Emulsifier (Items as per PFA Act 1955) (Lacithin) The CIF Value shall not exceed 3% of the total CIF value of the authorization	246.750	K.G		
9	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	12337.700	K.G		
10	39021000	Packing material: PP Granules	12337.700	K.G		
11	39202090	BOPP Granules (12 to 15 GSM)	7402.620	K.G		
12	48101990	Paper and Paper Board (100 to 500 GSM)	6538.980	K.G		
					Total	13,609,011.25
						195,649.93

Date: 21.02.2020
Place: Mumbai


Avel D'Mello

Asst. Director General of Foreign Trade

: 0310834979 Dated: 21.02.2020
: RANI INTERNATIONAL
: 03/91/076/00166/AM19/

CONDITION SHEET

Attached to DFIAPRE No : 0310834979 Dated : 21.02.2020 to RANI INTERNATIONAL

1. 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.
2. 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 FOB
1	1772447	02.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	836,352.00
2	1798617	04.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,778,810.88
3	2046369	14.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	762,712.50
4	2247398	22.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,615,283.10
5	2274944	23.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,751,111.13
6	2457554	02.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,380,804.48
7	2590958	08.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,715,175.00
8	2677081	12.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "Y"	1,774,925.46
9	2932758	22.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY	1,881,743.85
10	2932860	22.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,296,244.08
11	2932860	22.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "TP"	327,751.92
12	2993880	25.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	826,761.60
13	2993880	25.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	383,853.60
TOTAL				16,331,529.60

5. The authorisation holder shall abide by the instructions contained in paragraph 4.57 of the FIBP 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.
6. 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.
7. 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.
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 RA in terms of para 4.26 of the FTP 2015-20. The import of goods against this DFA 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


APTE DMELLO
Asst. Director General of Foreign Trade