

n - Imports V1.5

DIST-RAIGAD-400707

INNSA1

Licence Dtl

Sub.Mode: E

INNSA1

Regn.No./date: 310832769 / 14/11/2019

etails

No.of Import Items: 10

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IR)

Smpl

Alert Message



Rejected-New/Amended CIF-FC < Balance CIF-FC(10)

OK

VANILA FOOD PRODUCTS

(GOVERNMENT RECOGNIZED EXPORT HOUSE)

Manufacturers & Exporters of High Quality Sweets & Toffees

TRANSFER LETTER

Date:-18.11.2019

To,
Mota Trading Private Limited
2,20, Kapadia Chambers,
Barooch Street,
51, Devji Ralianshi Marg,
Masjid, MUMBAI- 400009

Dear Sir,

Sub: Transfer of Import License. No. 0310832769 Date: -14.11.2019

File No. 03/90/076/00017/AM18

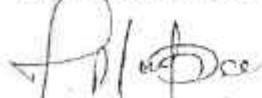
FOB Rs. 2,75,47,666.00 FOB \$ 4,30,214.72

CIF Rs. 2,29,55,470.20 CIF \$ 3,58,497.93

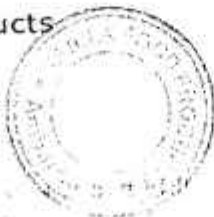
We hereby transfer the above mentioned Import License in your favor in terms conditioned to Para 2.02 of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. In the event of any Penalty, Damage or Loss on account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

Thanking you,
For Vanila Food Products



Authorised Signatory



At: No 915020011176632

CORPORATE OFFICE : 59 Juhu Supreme Shopping Center, Gulmohar Cross Road No. 9,
Jvpd Scheme, Andheri West, Mumbai - 400 049 (Maharashtra) India. E-mail : vanila@khyatigroup.net

FACTORY : W/50E & W/50E-1, Anand Nagar, Addl. Midc, Ambernath (East) Dist Thane - 421506. (Maharashtra) India.
Tel: 0251-2621722 / 27 / 32 / 34 E-mail: vanilafoodproducts@hotmail.com & info@vanilafoodproducts.com



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.: 0310832769

File No/ फाईल सं. : 03AM07600690AM26

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 :

VANILA FOOD PRODUCTS

W - 50 - E, ADDL, MIDC.,

ANAND NAGAR, AMBERNATH EAST Contact No: 0251 262 1722, 2621732,

DIST. THANE, MAHARASHTRA.,

421003

Import Validity Period has been changed from 30/11/2020 to 22/03/2026 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 : 03AM07600690AM26 dated/दिनांक 13/09/2025)

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

लाइसेंस/प्रधिकार पत्र/स्क्रिप्ट (04.2015)
LICENCE / AUTH. / RISTRATION / SCRIP NO. :

लाइसेंस/प्रधिकार पत्र/स्क्रिप्ट Import Authorisation (IDFIA)
CATEGORY OF LICENCE / AUTHORISATION / SCRIP :

मुद्रा क्षेत्र
CURRENCY AREA
GCA

आयातक-निर्गत कोड नं.
IMPORTER-EXPORTER CODE NO. : 0303014547

प्रतीक का पत्ता-
PORT OF REGISTRATION : Nhava Sheva Sea (INNSAI)

ISSUED B/D/O Additional Director General of Foreign Trade, Mumbai

देश-
MESSENGER : VANILA FOOD PRODUCTS W - 50 - E, ADDL, MIDC, ANAND NAGAR, AMBERNATH EAST DIST. THANE,

ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW :-

क्रम सं. SL. No.	वस्तु का नाम NAME OF ITEM	आइटीसी (पैराफ) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	तथापि सीमा शुल्क/योन परिवर्तित मूल्य रुपय में C.I.F. / FOB VALUE IN RS.	संचित शुल्क/ जमा राशि DUTY SAVED / CREDIT AMOUNT
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED						

1. **Conditions in terms of paragraph 2.02 of**
COUNTRY OF ORIGIN / DESIGNATION
HWP 2015-20

2. लागत सीमा भाड़ा मूल्य (शब्दों में) केवल
CIF VALUE (IN WORDS) RUPEES :

विदेश मुद्रा (शब्दों में)
(IN WORDS) FOREIGN CURRENCY :

5. कोई अन्य शर्त जो लागू हो
ANY OTHER : ONDITION, IF APPLICABLE

यह लाइसेंस/प्रधिकार पत्र/स्क्रिप्ट विदेश व्यापार (विकास और विनियमन) अधिनियम, 1992 (1992 की संख्या 22) के तहत दिया जाता है और यह माल के पहुंचने/प्रेषण के समय माल के आयात/निर्गत को प्रभावित करने वाला अन्य कोई विशेष विनियमन लागू नहीं होगा तो उसके अभाव में यह कोई प्रभाव नहीं पहुंचेगा।
This licence / Authorisation / Scrip is granted under Foreign Trade (Development and Regulation) Act, 1992 (No-22 of 1992) and is without prejudice to the application of any other prohibition or regulation affecting the Import / export of the goods which may be in force at the time of their arrival / despatch.

स्थान PLACE : Mumbai मुहर SEAL
दिनांक Date : 14.11.2019

नाम Name : (D) **EXPORT ASST. DIRECTOR GENERAL OF FOREIGN TRADE**
Foreign Trade Development Officer (पृष्ठ पाना देखें SEE REVERSE)

फाइल नं.
FILE NO. : AM20

लाइसेंसिंग अवधि
LICENSING PERIOD : 27,547,666.00

विदेशी मुद्रा
FOREIGN CURRENCY : US Dollars 430,214.72

आयातक की श्रेणी
CLASS OF IMPORTER :

निर्गत उत्पाद/अंतिम उत्पाद/निर्गत उत्पाद समूह
EXPORT PRODUCT / END PRODUCT/ EXPORT PRODUCT GROUP

FOOD PRODUCTS (Transferable)

निर्गत अवधि
EXPORT PERIOD :

निर्गत अभ्यास अवधि
EXPORT OBLIGATION PERIOD :

Manufacturer Exporter
One Star Export House

DES Import Item List

ITEM LIST TO DES LICENCE NO
ISSUED TO
FILE NUMBER

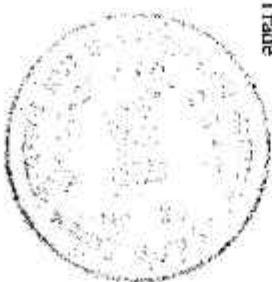
0310832769 Dated:14.11.2019
VANILA FOOD PRODUCTS
03/90/076/00017/AM18/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	cane sugar	276400.100	K.G		
2	17022010	Liquid Glucose	92133.370	K.G		
3	08050000	Relevant Fruit:- Orange	69100.030	K.G		
4	29181200	Relevant Food Grade:- Tartaric Acid	13820.010	K.G		
5	33021010	Relevant Essential Oils:-Orange	2303.330	K.G		
6	17029040	Relevant Food Colours:-Carmel	46.070	K.G		
7	08061000	Relevant Food Grade Flavours	460.670	K.G		
8	11081100	Emulsifier:- Starches	460.670	K.G		
9	08062010	Fruits and Fruit products:-Fruit Flavours	23033.340	K.G		
10	39020000	Packing Material:- PP	16539.650	K.G		
Total					22,955,470.20	358,497.93

Date:14.11.2019
Place:Mumbai

DIPARAJI
Asst. Director General of Foreign Trade



CONDITION SHEET

1. **Added to DTA/PRE No : 031003769 Dated : 14.11.2019 to VANILA FOOD PRODUCTS**
2. The Authorisation holder shall import from any country, other than that specified in the Authorisation or specified in paragraph 2.62 of HBP 2015-20 in this regard.
3. The Authorisation holder has experienced 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 BILLS / Invoice

Sl.No.	SB Invoice No.	SB Invoice Date	Description of Export Item	Export Item SB FTRB / Invoice FTRB
1	2895246	16.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	1,640,102.38
2	2953659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	180,894.57
3	2953659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	665,804.57
4	2953659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	717,097.67
5	2953659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	39,951.21
6	2953659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	58,206.93
7	2953659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (L) (AS PER INVOICE)	177,234.89
8	3121448	26.02.2018	671- ASSORTED SUGAR CONFECTIONERY	1,181,472.71
9	3128140	26.02.2018	671- ASSORTED SUGAR CONFECTIONERY	1,064,071.18
10	3225227	05.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	3,617,784.00
11	3266916	05.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	1,334,911.53
12	3278457	05.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	428,822.86
13	3278457	05.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	374,431.19
14	3278457	05.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	661,497.48
15	3386271	09.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	728,689.22
16	3386271	09.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	831,082.94
17	3461795	13.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	1,496,499.64
18	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY CANDY	917,782.50
19	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLL POP	820,942.64
20	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLL POP	470,902.67
21	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY CANDY	183,114.44
22	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY CANDY	1,222,785.60
23	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLL POP	7,341.96
24	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLL POP	1,546,401.39
25	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLL POP	1,497,517.60
26	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY LOLL POP	1,081,796.79
27	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY C ASSORTED SUGAR CONFECTIONERY C	18,844.64
28	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY C ASSORTED SUGAR CONFECTIONERY C	73,688.76
29	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY C ASSORTED SUGAR CONFECTIONERY C	64,970.40
30	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY C ASSORTED SUGAR CONFECTIONERY C	78,691.86
31	4151022	20.04.2018	671- ASSORTED SUGAR CONFECTIONERY C ASSORTED SUGAR CONFECTIONERY C	1,217,640.45

32	41596748	23.04.2018	671- ASSORTED SUGAR CONFECTIONERY NOT CONTAINING COCOA LOLL POP PACKING 250GRMS X 20PKTS	1,717,820.00
33	4456417	25.04.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY C (415 CTNS)	240,06.10
34	4512905	27.04.2018	671- ASSORTED SUGAR BOILED CONFECTIONERY C	904,536.75
35	4512905	27.04.2018	671- ASSORTED SUGAR BOILED CONFECTIONERY L	728,728.00
TOTAL				27,744,717.92

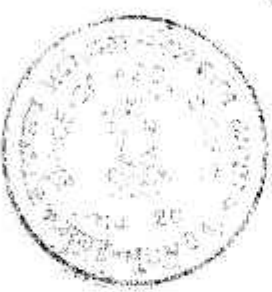
3. The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FTRB 2015-2020 and HBP 2015-2020.
4. The items goods imported against this authorisation shall only be utilised in accordance with the provisions of paragraph 4.25, 4.26, 4.27, 4.28 4.29 and 4.30 of the FTRB 2015-20 and other relevant provisions and the relevant Customs Notification No. 19/15 dated 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 FTRB 2015-20.
5. 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 processes given in Appendix 4 H of Handbook of Procedures, 2015-20 and furnish returns to the concerned Regional Authority as per the provisions of FTRB and the procedure laid there under.
6. Import of Scrap/Metal Scraps shall be subject to the conditions of the rules and licensing rules under relevant Chapters of FTRB/HS Classification Book. Import of Chemical falling under Mineral Product 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 FTRB/HS classification.
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 FTRB 2015-20.
8. No item shall be available for any duty paid material whether imported or indigenous goods item(s) is/are endorsed on the authorisation by R.A. in terms of para 4.26 of the FTRB 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 shall be adjusted as CENVAT credit as per DDB rules in terms of para 4.26 of FTRB 2015-20.

Additional Condition Sheet

XX (U) CUSTOMS TO VERIFY THE FOOT NOTE OF SIGN 671 DURING IMPORTS FACTORY/PRODUCTS/MAJ. JOSEMANUEL/SCORUM SACCHARIN/ARTIFICIAL SWEETENING AGENTS ARE NOT ALLOWED UNDER INPUT ITEM SL. NO. 1, 2, 3 AND 4 ARE SUBJECT TO ACTUAL (USK) CONDITION, (G) TECHNICAL CHARACTERISTICS SHOULD BE COMPARABLE BOTH IMPORTS & EXPORT IN TERM OF PARA 4.30 OF FTRB 2015-20. (U) CUSTOMS TO VERIFY THE COMPLETENESS OF ITC DEDUDED IMPORTS. XX

Date: 14.11.2019
Place: Mumbai

D T PARATE
Asst. Director General of Foreign Trade



0310832769/4/26/00 (Cus Not. 019/2015 Dt. 01.04.2015)

लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट
LICENCE/AUTHORISATION/SCRIP

फाइल नं.
FILE NO. AM20

03/90/076/00017/AM18/ विनिमय नियंत्रण प्रति
EXCHANGE CONTROL COPY

लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट
CATEGORY OF LICENCE/AUTHORISATION/SCRIP

लाइसेंसिंग अवधि
LICENSING PERIOD

निर्यात अवधि
EXPORT PERIOD

मुद्रा क्षेत्र
CURRENCY AREA

27,547,666.00 विदेशी मुद्रा
FOREIGN CURRENCY

निर्यात अवधि
EXPORT PERIOD

आयातक-निर्यातक कोड नं.
IMPORTER-EXPORTER CODE NO.

आयातक की श्रेणी
CLASS OF IMPORTER

निर्यात अवधि
EXPORT PERIOD

पोर्ट ऑफ रजिस्ट्रेशन
PORT OF REGISTRATION

Nhava Sheva Sea (INNSA1)

निर्यात उत्पाद/अंतिम उत्पाद समूह
EXPORT PRODUCT/END PRODUCT EXPORT PRODUCT GROUP

FOOD PRODUCTS

ISSUED BY Additional Director General of Foreign Trade, Mumbai

हस्तांतरणीय TRANSFERABLE

(Transferable)

मेसर्स: VANILA FOOD PRODUCTS W - 50 - E, ADDL, MIDC., ANAND NAGAR, AMBERNATH EAST DIST. THANE,

MAHARASHTRA-421003
कोई अन्य शर्त, जो लागू हो, के आयात/निर्यात के लिए प्राधिकृत किया जाता है
ARE HEREBY AUTHORIZED TO IMPORT/EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW.

क्रम नं. SL. NO.	पद का नाम NAME OF ITEM	आईटीसी (एनएस) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	आयात शीमा भाड़ा/पोन पोर्टल नि: शुल्क मूल्य रूप में C.I.F./FOB VALUE IN RS.	संचित शुल्क/जमा राशि DUTY SAVED / CREDIT AMOUNT
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED						

1. उद्देश्य/नियमन का देश
COBALT/INDIA, IS in terms of paragraph 2.02 of

2. प्राधिकार पत्र/स्क्रिप्ट की श्रेणी
VALIDITY OF AUTHORIZATION/SCRIP

3. लागत शीमा भाड़ा मूल्य (संशोधन)
CIF VALUE (IN WORDS) RUPEES

4. सीमांतक के माध्यम से निकाली के उद्देश्य हेतु सीमांतकरी कारक
CIF in Rs. 22,955,470.20 (Indian Rupees Two Crore Twenty Nine Lakh Fifty Thousand Four Hundred Seventy and PAISE Twenty only)

5. कोई अन्य शर्त, जो लागू हो
ANY OTHER CONDITION, IF APPLICABLE

US Dollars 358,497.93 (Three Lakh Fifty Eight Thousand Four Hundred Ninety Seven only)

यह लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट विदेश व्यापार (विकास और विनियमन) अधिनियम, 1992 (1992 की संख्या 22) के तहत दिया जाता है और यदि मूल के पहुंचने/प्रमाण के समर्थ मूल के आयात/निर्यात को प्रभावित करने वाला अन्य कोई निषेध विनियमन लागू नहीं होगा तो उसका प्रभाव नहीं रहेगा।
This licence / Authorisation / Scrip is granted under Foreign Trade (Development and Regulation) Act, 1992 (No. 22 of 1992) and is without prejudice to the application of any other prohibition or regulation affecting the import / export of the goods which may be in force at the time of their arrival / despatch.

Both Quantity and Value

स्थान PLACE:
दिनांक Date:

Mumbai
14.11.2019

गुप्त SEAL

नाम Name:

ID PARAGRAPHS, DIRECTOR GENERAL OF FOREIGN TRADE
Foreign Trade Development Officer

(पृष्ठ वापस देखें SEE REVERSE)

DES Import Item List

ITEM LIST TO DES LICENCE NO.
ISSUED TO
FILE NUMBER

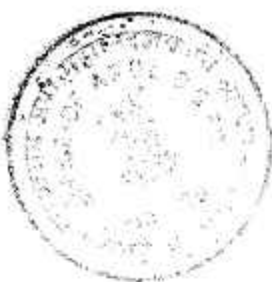
0310832769 Dated:14.11.2019
VANUJA FOOD PRODUCTS
03/90/076/00017/AM18/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIFF (Rs.)	CIFF (US Dollars)
1	17019990	cane sugar	276400.100	K.G		
2	17022010	Liquid Glucose	92133.370	K.G		
3	08050000	Relevant Fruit:- Orange	69100.030	K.G		
4	29181200	Relevant Food Grade:-Tartaric Acid	13820.010	K.G		
5	33021010	Relevant Essential Oils:-Orange	2303.330	K.G		
6	17029040	Relevant Food Colours:-Caramel	46.070	K.G		
7	08061000	Relevant Food Grade Flavours	460.670	K.G		
8	11081100	Emulsifier:- Starches	460.670	K.G		
9	08062010	Fruits and Fruit products:-Fruit Flavours	23033.340	K.G		
10	39020000	Packing Material:- PP	16539.650	K.G		
Total					22,955,470.20	358,497.93

Date:14.11.2019
Place:Mumbai

D T PARATHI
Asst. Director General of Foreign Trade



CONDIION SHEET

- A. Issued to DRAFT No: 0310042769 Dated: 14.11.2019 to VANILLA FOOD PRODUCTS
1. The Authorisation holder shall report from any country, other than that specified on the Authorisation or specified in paragraph 2.02 of HBRP 2015-20, in this regard.
2. The Authorisation holder has reported the products of quantities and values specified below under the relevant provisions of FTF and Handbook of Procedures (HBRP) 2015-20.

EXPORTS MADE UNDER THE FOLLOWING SHIPPING BILLS / Invoice

Sl.No.	Sl.No.	Sl.No.	Description of Export Item	Export Item Sp. For Invoice
1	2893236	16.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	1,640,103.38
2	2893659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	1,80,894.57
3	2893659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	665,804.97
4	2893659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	717,497.67
5	2893659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	39,551.21
6	2893659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	38,200.92
7	2893659	19.02.2018	671- HARD BOILED SWEETS NOT CONTAINING COCOA- ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	1,772,14.89
8	3177448	26.02.2018	671- ASSORTED SUGAR CONFECTIONERY	1,181,472.71
9	3178140	26.02.2018	671- ASSORTED SUGAR CONFECTIONERY	1,064,071.18
10	3225227	01.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY (C1100 CTNS)	1,617,784.00
11	3266916	05.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARD BOILED SWEETS (LOLLYPOP (18111680) CTNS)	1,534,911.53
12	3278457	05.03.2018	671- NOT CONTAINING COCOA HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY (PACKING: 1250GRMS X 48 PKTS 6KGS)	426,852.86
13	3278457	05.03.2018	671- NOT CONTAINING COCOA HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY (PACKING: 300GRMS X 50 PKTS 6.5 KGS)	374,435.19
14	3278457	05.03.2018	671- NOT CONTAINING COCOA HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY (PACKING: 200GRMS X 48 PKTS 5.76KGS)	661,497.48
15	3388271	09.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY (C112156 CTNS)	728,680.22
16	3388271	09.03.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) HARD BOILED SWEETS ASSORTED SUGAR CONFECTIONERY (C12200 CTNS)	835,032.94
17	3463795	13.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	1,596,599.64
18	3463795	13.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (1 KGS PER INVOICE)	917,782.50
19	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	830,942.64
20	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	470,002.67
21	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	1,051,14.44
22	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	1,222,785.60
23	3541179	16.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	7,341.96
24	35921369	31.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	1,546,404.39
25	35921369	31.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	1,497,517.60
26	35921369	31.03.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	1,081,766.79
27	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	48,844.64
28	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	75,688.76
29	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	64,970.40
30	4270253	17.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	78,691.86
31	4351022	30.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	1,217,640.45

32	4356748	23.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	1,717,820.00
33	4456417	25.04.2018	671- 671 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	240,106.10
34	4512965	27.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	904,536.75
35	4512965	27.04.2018	671- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY (LOLLYPOP)	728,728.00
			TOTAL	27,744,717.92

3. The Authorisation holder is permitted to import the following items / products of quantities and value as specified below in per the provisions of FTF, 2015-2020 and HBRP 2015-2020:

4. The exempt goods imported against this authorisation shall only be utilized in accordance with the provisions of paragraph 4.25, 4.26, 4.27, 4.28, 4.29 and 4.30 of the FTF 2015-20 and other relevant provisions and the relevant Customs Modification No. 19/15 dated 01.04.2015 as amended from time to time. Disposal of manufacturing wastewaste under DIFA shall be as per para 4.16 (1)(b) of FTF 2015-20.
5. The authorisation holder shall abide by the instructions contained in paragraph 4.57 of the HBRP, 2015-20 for maintenance of a true and proper account of consumption and utilisation of inputs in the performance given in Appendix 6.11. of Handbook of Procedures, 2015-20 and furnish returns to the concerned Regional Authority as per the provision of FTF and the procedure laid there under.
6. Import of Sensitive Metal Scraps shall be subject to the conditions of the relevant licensing rules under relevant Chapters of IT(CHS) 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 IT(CHS) Classification Book.
7. Importability of items that are prohibited/restricted/restricted for State Trading Enterprises shall be governed by the provisions contained in paragraph 4.18 of FTF 2015-20.
8. No drawback shall be available for any duty paid material whether imported or indigenous unless such item(s) have endorsed on the authorisation by RA in terms of para 4.26 of the FTF 2015-20. The import of goods against this DIFA 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 DOK rules in terms of para 4.26 of FTF 2015-20.

Additional Condition Sheet

XX (1) CUSTOMS TO VERIFY THE EXPORT NOTE OF SHIP DURING IMPORTS LACTOSE/FRUCTOSE/MANNITOL/SODIUM SACCHARIN/ARTIFICIAL SWEETENING AGENTS ARE NOT ALLOWED UNDER IMPORT ITEM SL NO.1, INPUT ITEM SL NOS 2, 3 AND 4 ARE SUBJECT TO ACTUAL USER CONDITION. (TECHNICAL CHARACTERISTICS SHOULD BE CONFORMED BOTH IMPORTS & EXPORT IN TERM OF PARA 4.30 OF FTF 2015-20.) CUSTOM TO VERIFY THE CARRIERSHIP OF THE DURING IMPORTS. XX

Date: 14.11.2019
Place: Mumbai

DI PARATE
Additional Director General of Foreign Trade

