

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

Indian Customs EDI System - Imports V1.5

06/10/2025

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

INNSA1

## View Licence Details

RA Number/Date : / Issue C.H.: INNSA1 Sub.Mode: E  
Job No./Job Date : 3373480 / 25/11/2020 Dgft Lic.No/Date: / Regn.No./date: 310839558 / 13/11/2020

Scheme Code : 26 - Duty Free Import Authorization

File No:

Notn.No: 019/2015

Transferable: Y

DEEC No: Date:

Issue By: 03

Port of Regn: INNSA1

Lic.End Dt: 30/11/2021

Licence No: 0310839558 13/11/2020

Imp.End Dt: 30/11/2021

Receipt No:

Exp.End Dt: 13/11/2020

Lic. Extended: Extend Dt:

IEC: 0303014547

BR.No: 0

Expter.Type:

Tot FOB (Rs): 55333032 Curr

Name: VANILA FOOD PRODUCTS

Tot FOB (FC): 788300.54 USD

addr: W - 50 - E, ADDL, MIDC.,

Tot CIF (Rs): 46110860 Curr

ANAND NAGAR, AMBERNATH EAST

Tot CIF (FC): 656917.11 USD

City: DIST. THANE, MAHARASHTRA

Pin: 421003

Lic. Status: 0

RA IEC:

IO NORM No: Val.Addition:

Limit Factor:

Condition:

Duty Amt:

EO Fulfil Y Bond No.: Bond Port: Val:

BG:

Exit/F3

Clear

Next Screen/F4

Enter the Issuing Authority File No.

Record: 1/1



Type here to search



33°C Haze

18:30  
06-10-2025

# VANILA FOOD PRODUCTS

(GOVERNMENT RECOGNIZED EXPORT HOUSE)

**Manufacturers & Exporters of High Quality Sweets & Toffees**

W-50E & W/50E-1, ANAND NAGAR, ADDL. MIDC, AMBERNATH (EAST), DIST : THANE - 421506 (MAHARASHTRA) INDIA.  
TEL : 0251-2621722 / 27 / 32 E-Mail : vanilafoodproducts@hotmail.com & info@vanilafoodproducts.com

## TRANSFER LETTER

To,  
JASH Mercantile LLP  
20, Kadadia Chambers,  
51, Devji Ratanshi Marg,  
Masjid (East) MUMBAI- 400009

DA. 19.11.2020

Dear Sir,

Sub: Transfer of Import License. No. 0310839558 DA. 13.11.2020

File No. 03/90/076/00034/AM19  
FOB Rs. 5,53,33,032.34 FOB \$ 7,88,300.54  
CIF Rs. 4,61,09,015.85 CIF \$ 6,56,890.84

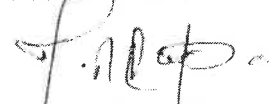
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We hereby transfer the above mentioned Import License in your favor in terms conditioned to Para 2.02 of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. 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



Without any responsibility on the part of the Bank or its signing official the signature tallies with the specimen furnished to us.



AXIS BANK LTD  
Ambernath Branch



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.: 0310839558

File No/ फाईल सं. : 03AM07600619AM26

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 30/11/2021 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**

Submitted for order please.

**(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600619AM26 dated/दिनांक 11/09/2025 )**

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

Signature Not Verified

Digitally Signed.  
 Name: SURESH BALKRUSHNA  
 DHAPODKAR( FTDO )  
 Date: 22-Sep-2025 11:44:55  
 Reason: SB.DHAPODKAR@NIC.IN  
 Location: RA MUMBAI

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: 22-Sep-2025 11:44:55  
Reason: SB.DHAPODKAR@NIC.IN  
Location: RA MUMBAI

आयात/निर्यात लाइसेंस/प्राधिकार पत्र/रिफ़्ट IMPORT / EXPORT LICENCE / AUTHORISATION / SCRIIP विदेश व्यापार विनियमन FOREIGN TRADE REGULATION

लाइसेंस / प्राधिकार पत्र / विक्रय सं.

फाइल सं. AM21  
FILE NO.:

लाइसेंसिंग अवधि  
LICENSING PERIOD: 5,333,032.00

निर्यात अवधि  
US Dollars 788,300.54 EXPORT PERIOD :

विदेशी मुद्रा  
FOREIGN CURRENCY :

निर्यात अवधि  
4 EXPORT PERIOD :  
निर्यात आभार अवधि  
EXPORT GRANT PERIOD :

आयातक की श्रेणी  
CLASS OF IMPORTER :

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

**(Transferable)**

ISSUED BY :  
 DATE :  
 MEMO NO :  
 VANILA FOOD PRODUCTS W - 50 - E, ADDL, MIDC, ANAND NAGAR, AMBERNATH EAST DIST. THANE,  
 421003

को एतद्वारा सामान जिसका ब्यापार नीचे दिया गया है, के आयात / निर्यात के लिए प्राधिकृत किया जाता है :  
ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN

क्रम सं. Sl. No.	वस्तु का नाम NAME OF ITEM	आईटीसी (एचएस) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT		मात्रा QUANTITY	लागत बीमा भाड़ा/ पोत पर्यन्त निःशुल्क मूल्य रुपये में C.I.F. / FOB VALUE IN RS.	संचित शुल्क/ जमा राशि DUTY SAVED / CREDIT AMOUNT
			नाम NAME	कोड CODE			
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED							

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

3. लगत दीना भाडा मूल्य (शब्दों में) रुपए

CIF VALUE ( IN WORDS ) RUPEES :

विदेश मुद्रा (शब्दों में)

( IN WORDS ) FOREIGN CURRENCY :

5. कोई अन्य शर्त जो लागू हो

ANY OTHER CONDITION, IF APPLICABLE:

यह लाइसेंस/प्रधिकार पत्र/स्क्रिप्ट विदेश व्यापार (विकास और विनियमन) अधिनियम-1992 (1992 की संख्या 22) के तहत दिया जाता है और यदि माल के पहुंचने/प्रेषण के समय माल के आयात/निर्यात को प्रभावित करने वाला अन्य कोई निषेध विनियम लागू नहीं होगा तो उसका इस्तेमाल केवल कोर्ड प्रभाव नहीं पड़ेगा।

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

### Both Quantity and Value

**स्थान PLACE :**

**HER SEAL**  
**Mumbai**

**प्रा. Name :**

दिनांक Date :

13.11.2020

(R G S) ~~RECEIVED~~ FOREIGN TRADE DEVELOPMENT OFFICER)  
Foreign Trade Development Officer (पूरा भाग देखें SEE REVERSE)

4A 337472

DES Import Item List

ITEM LIST TO DES LICENCE NO  
ISSUED TO  
FILE NUMBER

: 0310839558 Dated:13.11.2020  
: VANILA FOOD PRODUCTS  
: 03/90/076/00034/AM19/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CFR (Rs.)	CFR (US Dollars)
1	17019990	cane Sugar	485175.000	K.G		
2	17022010	Liquid Glucose	161725.000	K.G		
3	08050000	Relevant Fruit Orange	121293.000	K.G		
4	29181200	Relevant Food Grade:-Tartaric Acid	24238.000	K.G		
5	33021010	i) Relevant Essential Oils:-Orange	4043.000	K.G		
6	17029040	ii) Relevant Food Colours:-Caramel	80.000	K.G		
7	08061000	iii) Relevant Food Grade Flavours	808.000	K.G		
8	11081100	Emulsifier	808.000	K.G		
9	15119020	Other Confectionery:- Palmolein Oil	40431.000	K.G		
10	39021000	Packing Material:- PP	47316.000	K.G		
Total					46,110,860.00	656,917.11

Date:13.11.2020  
Place:Mumbai



R D K WAD  
Foreign Trade Development Officer

Attached to DFIAFRE No : 0310819558 Dated : 13.11.2020 to VANILLA FOOD PRODUCTS

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 FOBH
1	1002564	31.12.2018	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) LOLL YPOP 78 GRMS X 16 PKTS = 12288 KGS	514,753.60
2	1084125	03.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,110,726.88
3	1144309	07.01.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) : ASSORTEDSUGAR CONFECTIONERY C & T (4700 CTNS)	1,665,577.14
4	1145940	07.01.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) ASSORTEDSUGAR CONFECTIONERY L (2579 CTNS)	908,608.85
5	1210643	09.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,441,183.26
6	1302113	14.01.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) ASSORTEDSUGAR CONFECTIONERY L	1,408,596.15
7	1344400	16.01.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) : ICE CREAM LOLL YPOP TENNIS POP (473 CTNS)	236,838.78
8	1344400	16.01.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) : RINGPOP ANIMAL POP FAN POP (372 CTNS)	186,282.72
9	1368137	17.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	732,135.85
10	144939	21.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L/C NOT CONTAINING COCOA (AS PER INVOICE)	866,105.15
11	145453	21.01.2019	67/- ASSORTED SUGAR CONFECTIONERY LOLL YPOP	1,807,239.80
12	1485800	22.01.2019	67/- ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,563,372.80
13	1519362	23.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	939,234.09
14	1551322	24.01.2019	67/- ASSORTED SUGAR CONFECTIONERY T PACKING :135 GRMS X 50 PKTS = 6.25 KGS TOTAL QTY 4500 CTNS @ \$ 5.50	1,691,219.20
15	1580402	25.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,425,811.20
16	1584523	25.01.2019	67/- ASSORTED SUGAR CONFECTIONERY - MIX FRUITCANDY NOT CONTAINING COCOA (AS PER INVOICE)	1,355,444.99
17	1608641	28.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L ASSORTED SUGAR CONFECTIONERY L	620,209.92
18	1608641	28.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L ASSORTED SUGAR CONFECTIONERY L	631,809.72
19	1608641	28.01.2019	67/- ASSORTED SUGAR CONFECTIONERY L ASSORTED SUGAR CONFECTIONERY L	151,634.56
20	1646030	29.01.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) : ASSORTED SUGAR CONFECTIONERY C (1538 CTNS)	1,356,744.57
21	1944226	11.02.2019	67/- ASSORTED SUGAR CONFECTIONERY (Not Containing Cocoa) - Assorted Sugar Confectionery L/C (As Per Invoice)	1,636,439.04
22	1959956	11.02.2019	67/- ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,436,670.80
23	1985022	12.02.2019	67/- ASSORTED SUGAR CONFECTIONERY T : 110X50PTOTAL 929 CTNS @ \$ 5.40	345,773.40
24	1985022	12.02.2019	67/- ASSORTED SUGAR CONFECTIONERY T : 110X40PTOTAL 1074 CTNS @ \$ 4.32	319,793.64
25	1985022	12.02.2019	67/- ASSORTED SUGAR CONFECTIONERY L : 300X20PTOTAL 220 CTNS @ \$ 6.25	94,172.88
26	1985022	12.02.2019	67/- ASSORTED SUGAR CONFECTIONERY C : 1KGX12PTOTAL 330 CTNS @ \$ 14.00	318,437.79
27	1985022	12.02.2019	67/- ASSORTED SUGAR CONFECTIONERY T : 110X50PTOTAL 221 CTNS @ \$ 5.40	82,552.88
28	1985022	12.02.2019	67/- ASSORTED SUGAR CONFECTIONERY C : 110X50PTOTAL 247 CTNS @ \$ 5.40	91,932.75
29	1985022	12.02.2019	67/- ASSORTED SUGAR CONFECTIONERY C : 600X20PTOTAL 315 CTNS @ \$ 12.50	271,395.81

30	1989948	12.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY L (1541 CTNS)	1,309,654.01
31	1989948	12.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY L (84 CTNS)	105,655.72
32	1989948	12.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY L (116 CTNS)	132,102.34
33	2063168	15.02.2019	67/- ASSORTED Sugar Confectionery (Not Containing Cocoa) - Assorted Sugar Confectionery L (As Per Invoice)	1,686,689.38
34	2104790	18.02.2019	67/- ASSORTED Sugar Confectionery (Not Containing Cocoa) - Assorted Sugar Confectionery L/C (As Per Invoice)	1,469,072.25
35	2127035	18.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) - ASSORTED SUGAR CONFECTIONERY C (460 CTNS)	1,384,797.13
36	2271570	23.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	558,775.68
37	2271570	23.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	299,933.87
38	2284744	25.02.2019	67/- MIX FRUIT LOLL YPOP	1,497,559.42
39	2284744	25.02.2019	67/- MIX FRUIT LOLL YPOP	1,497,559.42
40	2284744	25.02.2019	67/- MIX FRUIT LOLL YPOP	539,605.92
41	2291233	25.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	1,310,901.67
42	2336299	26.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) - TEDDY BEAR POP (265 CTNS)	134,128.18
43	2336299	26.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) - ICE CREAM LOLL YPOP (450 CTNS)	227,764.97
44	2336299	26.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) - FAN POP (135 CTNS)	68,329.49
45	2336299	26.02.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) - ANIMAL POP (131 CTNS)	66,304.85
46	2365986	27.02.2019	67/- Assorted Confectionery (with sugar) - Assorted Sugar Confectionery C/T (Not Containing Cocoa) (As Per Invoice)	1,562,486.39
47	2425558	01.03.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	1,467,387.72
48	2471614	04.03.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	338,814.71
49	2471614	04.03.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	226,101.14
50	2471614	04.03.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	268,431.41
51	2532689	06.03.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY L (1079 CTNS)	1,712,444.02
52	3170538	31.03.2019	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) ASSORTED SUGAR CONFECTIONERY L (1125 CTNS)	1,227,520.18
53	9551888	11.12.2018	67/- ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,797,406.64
54	9716207	18.12.2018	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,624,739.70
55	9772384	20.12.2018	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,787,553.69
56	9806836	21.12.2018	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,459,332.70
57	9846619	24.12.2018	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) - ASSORTEDSUGAR CONFECTIONERY C (2200 CTNS)	1,790,552.25
58	9864074	24.12.2018	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,316,835.82
59	9953742	28.12.2018	67/- 67/- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) - ASSORTEDSUGAR CONFECTIONERY T (4600 CTNS)	1,681,881.75
60	9999018	31.12.2018	67/- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,302,173.53
TOTAL				57,113,957.17

- 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 HBP 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 dttd 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFIA 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 II, 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 4.1.8. P 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 per DOR rules in terms of para 4.26 of FTP 2015-20

#### Additional Condition Sheet

XX (1) Custom to allow item for import which have actually been used in exported product. (2) Import of Lactose/Fructose/Mannitose/Mannitol/Sodium saccharin/ Artificial Sweetening Agents are not allowed under input item sl.no.1. (3) CIF value of input item Sl. No.5 shall not exceed 5% of total cif value of the Authorisation. (4) CIF value of input item Sl. No.6 shall not exceed 3% of total cif value of the Authorisation. (5) CIF value of input item Sl. No.7 shall not exceed 2% of total cif value of the Authorisation. (6) Input item Sl. Nos 2, 3 and 4 are subject to actual user condition. (7) Technical characteristics should be conformed both imports & export in term of Para 4.30 of FTP 2015-20. (8) CUSTOM TO VERIFY THE CORRECTNESS OF ITC DURING IMPORTS. XX

Date:13.11.2020  
Place:Mumbai

R G SHIRKAD  
Foreign Trade Development Officer

