

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

## 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 :	<input type="text"/>	/	<input type="text"/>	Issue C.H.:	INNSA1	Sub.Mode:	<input type="checkbox"/> E
Job No./Job Date :	3462605	/	20/09/2021	Dgft. Lic.No/Date:	<input type="text"/>	/	<input type="text"/>
Regn.No./date:	311006789		/	08/09/2021			
Scheme Code :	26	Duty Free Import Authorization					
File No.:	<input type="text"/>			Date:	<input type="text"/>		
DEEC No.:	<input type="text"/>			Notn.No.:	019/2015	Transferable:	<input type="checkbox"/> Y
Port of Regn :	INNSA1	Issue By: 03					
Licence No.:	0311006789			Lic.End Dt:	08/09/2021		
Receipt No.:	<input type="text"/>			Imp.End Dt:	13/03/2026		
Lic. Extended:	<input type="checkbox"/>	Extend Dt :	<input type="text"/>	Exp.End Dt:	13/03/2026		
Tot FOB (Rs):	37432371.58			IEC:	0307018504	BR.No.:	<input type="checkbox"/> 0
Tot FOB (FC):	585646.7			Name:	MULTY FOOD PRODUCTS		
Tot CIF (Rs):	32946809.44			addr:	BK NO. 1252/9 OPP.PAWAI PETROL PUMP		
Tot CIF (FC):	438122.46			City:	ULHASNAGAR,		
Lic. Status :	<input type="checkbox"/> 0	Curr:	<input type="text"/>	RA IEC:	THANE Pin: 421004		
IO NORM No.:	<input type="checkbox"/>	Val.Addition:	<input type="text"/>	Limit Factor:	<input type="checkbox"/>	Condition:	<input type="checkbox"/>
EO Fulfil	<input type="checkbox"/>	Bond No.:	<input type="text"/>	Val:	<input type="text"/>	Duty Amt:	<input type="text"/>
		Bond Port:	<input type="text"/>			BG:	<input type="text"/>

Exit/F3

Clear

Next Screen/F4

Enter the Issuing Authority File No.

Record: 1/1





## RE-TRANSFER LETTER

To,

**Global Exim**  
Sugar House, 3rd Floor,  
93/95, Kazi Sayed Street  
Masjid (W) Mumbai-400003

Sub: Full/Part Re-Transfer of Import Licence No..... 0311006789  
Date ..... 08.09.2021 ..... CIF Rs ..... 3,11,01,776.26 ..... CIF (US Dollars) ..... 4,86,802.74 .....  
FOB Rs ..... 3,73,23,624.46 ..... FOB (US Dollars) ..... 5,84,186.65 .....  
Import of Item..... Qty.....

Dear Sir,

We hereby Re-transfer the above mentioned Import License in your favor in terms conditioned to Para ( ) 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 Re-transferring the above licence.

Thanking you,

For JASH MERCANTILE LLP

  
Partner

ईक आधिकारी हस्ताक्षरकर्ता अधिकारी की ओर से किसी  
जिम्मेदारी के बिना हम पुष्टी करते हैं वह हस्ताक्षर हमारे  
पास चपलव नमुना 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 HELD IN OUR FILE

कृते आईडीबीआई ईक लि.

For IDBI BANK LTD.  
Rupa Plaza, PS-1, Ground Floor, Plot No.4, Nr. LIC Bldg.,  
Jawahar Road, Ghatkopar (East),



प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

रोशन आनंद / RAUSHAN ANAND  
सहाय्यक प्रबंधक / Assistant Manager  
ई.आय.एन.सं / EIN - 129247

"SHREE SATGURU DEVAY NAMAH"

**MULTY**

**FOOD PRODUCTS**

**MANUFACTURERS & EXPORTERS :**

**TOFFEES, HARD CANDIES, DEPOSITED CANDIES & LOLLY POPS.**

Ref. No.

Date : \_\_\_\_\_

**TRANSFER LETTER**

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

Dear Sir,

Sub: Transfer of Import License. No. 031100 6789 Dt. 08.09.2021

File No. 03/86/076/00025/AM18

FOB Rs. 3,35,91,262.32 FOB \$ 5,25,767.99

CIF Rs. 2,79,91,598.89 CIF \$ 4,38,122.47

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 Multy Food Products  
For M/s. **MULTY FOOD PRODUCTS**



**Authorised Signatory Prop./Auth.**

Without any risk or responsibility on the part of the Bank or any of its Signing Officials We Confirm that this signature agrees with the Specimen held on our records.

**For Kotak Mahindra Bank Ltd.**

Authorised Signatory  
Ulhasnagar (W) Branch,  
THANE-421 003

**NAVISHA SIDNANI**  
Emp No.- 06120  
SDQ



Bk. No. 1252/9, Opp. Pawai Petrol Pump, Ulhasnagar-421 004. Dist. Thane

Telefax : +91 251 2584900, Mob. +91 98902 23666, 87669 07560

Email : multy\_export@yahoo.com / multyfp12@gmail.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 / सलंगन प्राधिकार-पत्र सं.: 0311006789

File No/ फाईल सं. : 03AM07600691AM26

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 :

MULTY FOOD PRODUCTS  
 1252/9 OPP.PAWAI PETROL PUMP,  
 ULHASNAGAR, Contact No: 919890223666,  
 THANE,THANE,  
 MAHARASHTRA,421004

**Import Validity Period has been changed from 08/09/2022 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 : 03AM07600691AM26 dated/दिनांक 13/09/2025 )

Signature Not Verified

Digitally Signed.  
 Name: SURESH BALKRUSHNA DHAPODKAR  
 DHAPODKAR( FTDO )  
 Date: 22-Sep-2025 11:47:35  
 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



Digitaly Signed.  
Name: SURESH BALKRUSHNA  
DHAPODKAR( FTDO )  
Date: 22-Sep-2025 11:47:35  
Reason: SB.DHAPODKAR@NIC.IN  
Location: RA MUMBAI



सर्वानन्द जयते

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	MULTY FOOD PRODUCTS
Address of Applicant	1252/9 OPP.PAWAI PETROL PUMP,ULHASNAGAR, Contact No: 919890223666,THANE,421004
IEC	0307018504
Exporter Type	Manufacturer Exporter
Exporter Status	Valid
Transferable/Actual User	Transferable
File Number	03AS07626050AM22
Licence/Authorisation/Scrip No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	3,74,32,371.58
CIF in Rs. with Late Fee Imposed	36607566.04
CIF in FFE	486802.74
Port of Registration	INNSA1-JNCH, NAVA 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**

Signature Not Verified

Digitally Signed.  
Name: G. K. Mishra, Assistant DGFT )  
Date: 08-Sep-2021 10:31:29  
Reason: MISHRA.GK@NIC.IN  
Location: RA MUMBAI

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	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C					
	1474200	11/12/2017	15210.0	KILOGRAMS (KGS)	9,27,961.13	14,567.68	14,567.68
2	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T					
	1474200	11/12/2017	12285.0	KILOGRAMS (KGS)	7,49,507.03	11,766.20	11,766.20
3	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY (120GMS X 50PKTS)					
	8859994	23/09/2017	27000.0	KILOGRAMS (KGS)	15,88,359.50	24,935.00	24,935.00
4	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L					
	9755447	07/11/2017	6000.0	KILOGRAMS (KGS)	3,86,482.27	6,067.23	6,067.23
5	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY WL					
	9755447	07/11/2017	7147.0	KILOGRAMS (KGS)	5,10,586.35	8,015.48	8,015.48
6	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T					
	9755447	07/11/2017	7987.2	KILOGRAMS (KGS)	4,84,158.64	7,600.61	7,600.61
7	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY F					
	9755447	07/11/2017	5934.0	KILOGRAMS (KGS)	3,70,645.86	5,818.62	5,818.62
8	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C 117 GMS X 50PKTS					
	1149049	26/11/2017	14040.0	KILOGRAMS (KGS)	8,66,714.00	13,437.43	13,437.43
9	17049020,Boiled sweets, whether or	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T 117 GMS X 50PKTS					

Signature Not Verified

This document has been digitally signed by GOPAL KRISHNA MISHRA, Assistant DGFT, RA MUMBAI on 08-Sep-2021.

Digitaly Signed.  
Name: G. K. Mishra, Assistant DGFT )  
Date: 08-Sep-2021 10:31:29  
Reason: MISHRA GK@NIC.IN  
Location: RA MUMBAI

	not filled						
	1149049	26/11/2017	13162.5	KILOGRAMS (KGS)	8,12,544.15	12,597.58	12,597.58
10	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C(120GMS X 50PKTS)					
	1001874	20/11/2017	13800.0	KILOGRAMS (KGS)	8,29,292.79	12,857.25	12,857.25
11	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T(120GMS X 50PKTS)					
	1001874	20/11/2017	13500.0	KILOGRAMS (KGS)	8,11,264.71	12,577.75	12,577.75
12	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY LP					
	9613005	31/10/2017	27000.0	KILOGRAMS (KGS)	17,13,125.75	26,705.00	26,705.00
13	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ML 250GMS X 20PKTS					
	1332515	04/12/2017	26935.0	KILOGRAMS (KGS)	17,57,390.20	27,246.36	27,246.36
14	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY FL 250GMS X 20PKTS					
	1332515	04/12/2017	315.0	KILOGRAMS (KGS)	20,552.30	318.64	318.64
15	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY LP(250GMS X 20PKTS)					
	8716858	18/09/2017	27000.0	KILOGRAMS (KGS)	16,79,603.75	26,555.00	26,555.00
16	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY IL 300GMS X 20PKTS					
	1175123	27/11/2017	1572.0	KILOGRAMS (KGS)	1,50,548.92	2,334.09	2,334.09
17	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY ML 250GMS X 20PKT					
	1175123	27/11/2017	25440.0	KILOGRAMS (KGS)	16,61,850.13	25,765.12	25,765.12
18	17049020,Boiled sweets, whether or not filled	ASSORTED CONFECTIONERY C (117GMS X 40PKTS)					

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	1768556	25/12/2017	20124.0	KILOGRAMS (KGS)	11,87,724.15	18,793.10	18,793.08
19	17049020,Boiled sweets, whether or not filled	ASSORTED CONFECTIONERY T(117GMS X 40PKTS)					
	1768556	25/12/2017	936.0	KILOGRAMS (KGS)	55,243.00	874.10	874.10
20	17049020,Boiled sweets, whether or not filled	CONFECTIONERY WL (350GMS X 20PKTS)					
	1768556	25/12/2017	5950.0	KILOGRAMS (KGS)	4,21,404.84	6,667.80	6,667.79
21	17049020,Boiled sweets, whether or not filled	BOILED SWEET ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY (120GMS X 50PKT)					
	8567276	11/09/2017	27000.0	KILOGRAMS (KGS)	15,82,641.50	25,022.00	25,022.00
22	17049020,Boiled sweets, whether or not filled	BOILED SWEET ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY LP					
	8661827	14/09/2017	26400.0	KILOGRAMS (KGS)	16,68,230.77	26,375.19	26,280.00
23	17049020,Boiled sweets, whether or not filled	ASSORTED CONFECTIONERY BOILED SWEETS ASSORTED CONFECTIONERY LP					
	9130348	06/10/2017	27000.0	KILOGRAMS (KGS)	17,17,131.50	26,705.00	26,705.00
24	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY IL 300GMS X 20PKT					
	9730497	06/11/2017	5400.0	KILOGRAMS (KGS)	5,10,653.18	8,016.53	8,016.52
25	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L 250GMS X 20PKT					
	9730497	06/11/2017	9000.0	KILOGRAMS (KGS)	5,69,778.74	8,944.72	8,944.71
26	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T 120GMS X 50PKT					
	9730497	06/11/2017	12600.0	KILOGRAMS (KGS)	7,52,537.95	11,813.78	11,813.77
27	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY IL 300GMS X 20PKTS					
	1311783	04/12/2017	2448.0	KILOGRAMS	2,34,619.81	3,637.52	3,637.52

Signature Not Verified

This document has been digitally signed by GOPAL KRISHNA MISHRA, Assistant DGFT, RA MUMBAI on 08-Sep-2021.

Digitaly Signed.  
Name: G. K. Mishra, Assistant DGFT )  
Date: 08-Sep-2021 10:31:29  
Reason: MISHRA GK@NIC.IN  
Location: RA MUMBAI

				(KGS)			
28	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY C 117 GMS X 50PKTS					
	1311783	04/12/2017	11700.0	KILOGRAMS (KGS)	7,26,372.69	11,261.59	11,261.59
29	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY DT 117GMS X 50PKTS					
	1311783	04/12/2017	11700.0	KILOGRAMS (KGS)	7,26,380.03	11,261.71	11,261.71
30	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY CT 400GMS X 20PKTS					
	1311783	04/12/2017	80.0	KILOGRAMS (KGS)	7,263.66	112.61	112.61
31	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY CG 425GMS X 24PKTS					
	1311783	04/12/2017	102.0	KILOGRAMS (KGS)	11,591.72	179.72	179.72
32	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY CB 960GMS X 16JARS					
	1311783	04/12/2017	1536.0	KILOGRAMS (KGS)	16,646.67	258.09	258.09
33	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY DPT 400GMS X 28BOX					
	1311783	04/12/2017	134.4	KILOGRAMS (KGS)	17,614.62	273.09	273.09
34	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY(120GMS X 50PKTS)					
	9304523	14/10/2017	27000.0	KILOGRAMS (KGS)	16,12,965.50	25,085.00	25,085.00
35	17049020,Boiled sweets, whether or not filled	ASSORTED CONFECTIONERY BOILED SWEETS CONFECTIONERY LP					
	9341973	16/10/2017	27000.0	KILOGRAMS (KGS)	17,51,853.50	27,245.00	27,245.00
36	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY LP (250GMS X 20PKTS)					
	8986791	29/09/2017	27000.0	KILOGRAMS (KGS)	17,25,951.50	27,095.00	27,095.00

Signature Not Verified

This document has been digitally signed by GOPAL KRISHNA MISHRA, Assistant DGFT, RA MUMBAI on 08-Sep-2021.

Digitaly Signed.  
Name: G. K. Mishra, Assistant DGFT )  
Date: 08-Sep-2021 10:31:29  
Reason: MISHRA GK@NIC.IN  
Location: RA MUMBAI

37	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFCTIONERY ASSORTED CONFECTIONERY(120GMS X 40PKTS)					
	9563850	30/10/2017	10080.0	KILOGRAMS (KGS)	6,14,034.10	9,571.85	9,571.82
38	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFCTIONERY ASSORTED CONFECTIONERY T (120GMS X 40PKTS)					
	9563850	30/10/2017	16800.0	KILOGRAMS (KGS)	10,23,399.78	15,953.23	15,953.18
39	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY IL(300GMS X 20PKTS)					
	9850284	13/11/2017	1464.0	KILOGRAMS (KGS)	1,38,196.66	2,169.49	2,169.49
40	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L(250GMS X 20PKTS)					
	9850284	13/11/2017	25530.0	KILOGRAMS (KGS)	16,43,836.32	25,805.91	25,805.88
41	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C 117GMS X 50PKTS					
	1304656	02/12/2017	14917.5	KILOGRAMS (KGS)	9,21,593.04	14,288.26	14,288.19
42	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T 117GMS X 50PKTS					
	1304656	02/12/2017	12577.5	KILOGRAMS (KGS)	7,77,022.20	12,046.86	12,046.80
43	17049020,Boiled sweets, whether or not filled	BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY L(250GMS X 20PKTS)					
	2070576	08/01/2018	27000.0	KILOGRAMS (KGS)	17,03,136.00	27,120.00	27,120.00
				Total	3,74,38,410.91	5,85,742.19	3,74,32,371.58

## 2.Details of items sought to be imported duty free under the Authorisation

Signature Not Verified

This document has been digitally signed by GOPAL KRISHNA MISHRA, Assistant DGFT, RA MUMBAI on 08-Sep-2021.

Digitaly Signed.  
Name: G. K. Mishra, Assistant DGFT )  
Date: 08-Sep-2021 10:31:29  
Reason: MISHRA GK@NIC.IN  
Location: RA MUMBAI

SI.No	Import Item Name				
	Technical Features / Description				
	ITCHS Code	Quantity to be imported	UOM	CIF(in INR)	CIF(in FCC)
1	Cane Sugar				
1	Cane Sugar				
	17019990	357484.26	KILOGRAMS (KGS)	3,29,46,809.44	4,38,122.47
2	Liquid Glucose				
2	Liquid Glucose				
	17023010	119161.42	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit (Juice/ Pulp/Puree) or				
3	Relevant Fruit Juice/Pulp/Puree (HS Code:2009)				
	20083010	89371.07	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
4	Relevant Food Grade:-Tartaric Acid				
	29181400	17874.21	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
5	Relevant Essential Oils;- Orange Oil (HS Code-3301				
	33011200	2979.04	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
6	Relevant Food Colours:				
	32041981	59.6	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				
7	Relevant Food Grade Flavours				
	09083110	595.81	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
8	Emulsifier:- Starches				
	11081100	595.81	KILOGRAMS (KGS)	0.00	0.00
9	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				
9	Other Confectionery Ingredients-edible molasses,malt extracts, eibile oils and fats, fruits products nut & nut products tea extracts coffee extracts edible desiccated coconut ( HS Code-0802)				
	08023100	29790.36	KILOGRAMS (KGS)	0.00	0.00
10	Packing Material in finished form				
10	Packing Material :- Polypropylene Film Grade , Aluminum foil CTH 76071190, Paper & Paper Board, GSM (200 To 350)(CTH 48101390)				
	39021000	29790.36	KILOGRAMS (KGS)	0.00	0.00
		Total		32946809.44	438122.47

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

**4.Late Cut Fees:** 3660756.60

**5 CONDITION SHEET**

Signature Not Verified

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 SACCHARAIN AND OTHER ARTIFICIAL SWEETENING AGENT IS NOT ALLOWED AS SUBSTITUTE INPUTS AS PER P C NO.13 DATED 31.1.2011.)
14. FOR IMPORT ITEM NO.2, 3 & 4 IS SUBJECT TO ACTUAL USER CONDITION
15. FOR IMPORT ITEM NO.5,6 & 7 THE CIF VALUE SHALL NOT EXCEED 5% OF THE TOTAL CIF VALUE OF THE AUTHORIZATION
16. FOR IMPORT ITEM NO.8 THE CIF VALUE SHALL NOT EXCEED 3% OF TOTAL CIF VALUE OF

Signature Not Verified

#### THE AUTHORIZATION

17. FOR IMPORT ITEM NO.9 THE CIF VALUE SHALL NOT EXCEED 2% OF THE TOTAL C I F  
VALUE OF THE AUTHORIZATION

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

Signature Not Verified

Digital Signature  
Name: G. K. Mishra, Assistant  
DGFT )  
Date: 08-Sep-2021 10:31:29  
Reason: MISHRA.GK@NIC.IN  
Location: RA MUMBAI