

IC Regn OutGoing RA Incoming RA Unutilized RA Ledger Man BE Exit Window

» Licence Registration Form

29/09/2025

Indian Customs EDI System - Imports V1.5

INNSAI

ZNO408

JNCL NHAVA SHEVA, TAL URAN, DIST-RAIGAD-400707

APB

[View Licence Details](#)

Sub.Mode: E

RA Number/Date:

Job No./Job Date:

Dgtt Lic.No/Date:

Issue C.H.: INNSAI

Regn.No./date: 310838039

/ 01/09/2020

Scheme Code: 28 Duty Free Import Authorization

Notn.No: 019/2015

Transferable: Y

Date:

Issue By: 03

Lic.End Dt:

09/12/2025

Imp.End Dt:

09/12/2025

Exp.End Dt:

01/09/2020

File No:

DEEC No:

Port of Regn:

Licence No:

Storage No:

Ex. Extended:

Tax FOB (Rate):

Tax FOB (FPO):

Tax CIF (Rate):

Tax CIF (FPO):

Lic. Status:

SO NORM No:

ED Filled:

Extend Dt:

Curr:

USD

Curr:

USD

Curr:

USD

IEC:

0393030717

BR.No:

0

Exptc.Type:

Name:

RANI INTERNATIONAL

addr:

101, 1ST FLOOR, J5 D MAIN AVENUE RO

City:

SANTACRUZ WEST Contact No: 91982033

RA IEC:

MUMBAI

Limit Factor:

Val:

Condition:

Duty Amt:

BG:

Pin: 400054

Val/Addition:

Bond No.:

Bond Port:

Clear

[Next Screen/F4](#)

DPF3



DATED:-08.10.2020

To,
Global Exim,
301/302, Fiaz-E-Qutbi Building, 3rd floor,
375, NarshiNatha Street, Masjid Bunder (w),
Mumbai - 400 009.
PAN NO: AADFG7968A
GST NO:- 27AAACP9180B1ZI

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

Details of Certificate:-

Title - Duty Free Import Authorisation (DFIA).

No:- 0310838039 Dated:- 01.09.2020

for CIF IN INR:- 1,05,71,274.50 CIF IN USD :- 1,51,262.86

Belongs to M/S: RANI INTERNATIONAL

Licence No.No:- 0310838039 Dated:- 01.09.2020 File No:- 03/91/076/00119/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:- **0310838039 Dated:- 01.09.2020** 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 **08th, October 2020**, the said **Duty Free Import Authorisation (DFIA)** No:- **0310838039 Dated:- 01.09.2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **08th, October 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 **0310838039** 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.

RANI INTERNATIONAL A/C NO. IS 014102000025391.

For Rani International

Partner/Attorney



मेरे अध्यक्ष प्रत्यक्षाकारात्मकी गोपनीयता की जैव से निपटनी
प्रियोंसह के दिना तिथि शुद्धी करती है कि यह प्रत्यक्षाकार समाचार
भाव, उपलब्ध व्यक्ति के लिए है।
WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR
THE SIGNING OFFICIAL WE CONFIRM THAT THIS SIGNATURE
AGREES WITH THE SPECIMEN READ IN OUR FILE.

कृते आई बँडी आई बँड के लि.
For IDBI BANK LTD.
खार (प.) शाहाबाद, मुंबई - 400 052.
KHAR (V.V.LST) BR. MUMBAI - 400052.



प्राधिकृत प्रत्यक्षाकार / Authorised Signatory

स्मिता राजपुरकर / Smita Rajpurkar

ई. जार. एन.: 116417 / EIN: 116417

सेवा एवं परिपालन प्रबंधक

SERVICE & OPERATION MANAGER



कोई अलर्ट नहीं
NO ALERT

MAY
16/06/2025

नेहा अ. जाधव
NEHA A. JADHAV
सार्वजनिक अधिकारी
Administrative Officer

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 / सलंग प्राधिकार-पत्र सं.: 0310838039

File No/ फाईल सं.: 03AM07600337AM23

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

The authorization revalidated for six months i.e. upto 9.12.2025 as per PRC decision Meeting No.01 held on 9.04.2025 Case No.02.

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600337AM23 dated/दिनांक 20/06/2022)

Note/: If digitally signed, the date of digital signature may be taken as date of document./ नोट: यदि डिजिटल रूप से

Signature Not Verified

Digitally Signed.
Name: JAGDISH NARAIN
MEENA/ Assistant DGFT
Date: 09-Jun-2025 11:02:31
Reason: JN.MEENA@NIC.IN
Location: RA MUMBAI

हस्ताक्षरित हैं, तो हैं डिजिटल हस्ताक्षर की तिथि को दस्तावेज़ की तिथि केरूप मेलिया जा सकता है।

Signature Not Verified

This document has been digitally signed by JAGDISH NARAYAN MEENA, Assistant DGFT, RA MUMBAI on 09-Jun-2025.

Digital Signature
Name: JAGDISH NARAYAN
MEENA (Assistant DGFT)
Date: 09-Jun-2025 11:02:31
Reason: JN.MEENA@NIC.IN
Location: RA MUMBAI

45D

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 :0310838039

File No :03/91/076/00119/AM19/ Dated : 01.09.2020

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 | Relevant Fruit Juice (Orange) SUBJECT TO ACTUAL USER CONDITION.. | 28373.820 | K.G | 0.00 | 0.00 | 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 OF INPUT ITEM SHALL NOT EXCEED 2% OF TOTAL CIF VALUE OF LICENCE RS.211425.49.USS.3025.25. | 9457.940 | K.G | 0.00 | 0.00 | 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 | 28373.820 | K.G | 0.00 | 0.00/US Dollars | Modified |
| 2 | 1 | 9 | 9457.940 | K.G | 0.00 | 0.00/US Dollars | Modified |
| | | | | Total | 0.00 | 0.00 | |

Condition Sheet Details

| Sl.No | Condition Sr.No. | Condition | Amendment Type |
|-------|------------------|--|----------------|
| 1 | 12 | XX Customs should verify the correctness of the ITC HS CODE before clearance of imports XX | Appended |

(Issued from File Number :03/91/160/00486/AM21/ dated 16.11.2020)

Date:19.11.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



1) यह सक मरम्मत, विभिन्न तरिकों किया जाए, यह लघुत्तम उसी शारीरिक भार और आवाहक की बेंगी से लघुत्तम गति दो की विभिन्न - आवाह नीति और प्रक्रिया पृष्ठक में दी गई ही अवधि लागू होनी होने की विभिन्न लिखित प्रिय जाने वाले जिनमें



In Lieu of Licence, subject to the conditions in force relating to the goods covered by the licence and the class of importers as described in the relevant Export - Import Policy and Handbook of Procedures, or by amendment thereof made upto and including the date of issue of the licence, unless otherwise specified.

2) यह लाइसेंस दो बारी जाने वाली तरीयत का लाइसेंस लाइसेंस विभाग द्वारा 6 में विभिन्न दार्ते के अन्तर्गत होगा।
This licence shall be subject to the conditions contained in Clause 6 of the Foreign Trade (Regulation) Rules, 1993 as amended upto and including the date of issue of the licence.

D. O. T. A. I. M. S. P. A. D. M. I. C. O. N. T. R. A. L. E. R. T.
प्रशासनिक अधिकारी
Administrative Officer
शिपिंग बिल नंबर
SHIPPING BILL NO.
AND DATE

TO BE FILLED AT THE TIME OF SHIPMENT

| NAME OF VESSEL SHIPPING BILL NO. AND DATE | पैरा का नाम NAME OF VESSEL | पैरा का नाम - परिवहन विल वाला नाम CITY FOR WHICH SHIPPING BILL HAS BEEN FILED | पैरा - लदान की वार्तादिक मात्रा QUANTITY ACTUALLY SHIPPED | बैलेन्स BALANCE | आमार INITIALS OF लाइसेंस द्वारा अधिकारी PASSING OFFICER |
|---|-------------------------------|--|---|--------------------|--|
| | | | | | CLERK OR ASSTT. |
| 329 <i>329/91/10</i> | | | | | |
| | | | | | |

बैंक का द्वारा दिए गए
TO BE FILLED IN BY THE BANKER

| | | |
|---|---|---|
| संख्या - देना का विवरण PARTICULARS OF TRANSACTION | रुपये में संख्या - पैरा का संख्या - पैरा और शेष के अन्तर्गत प्रदर्शन न किए गए विलों के बारावर कराया RUPEE EQUIVALENT OF LIC OPENED OR OF BILL PAID NOT UNDER LIC AND BALANCE | रुपये में विभिन्न भुगतान के बारावर BANK'S STAMP AND SIGNATURE |
| | | <i>16/03/2020</i> |

DES Import Item List

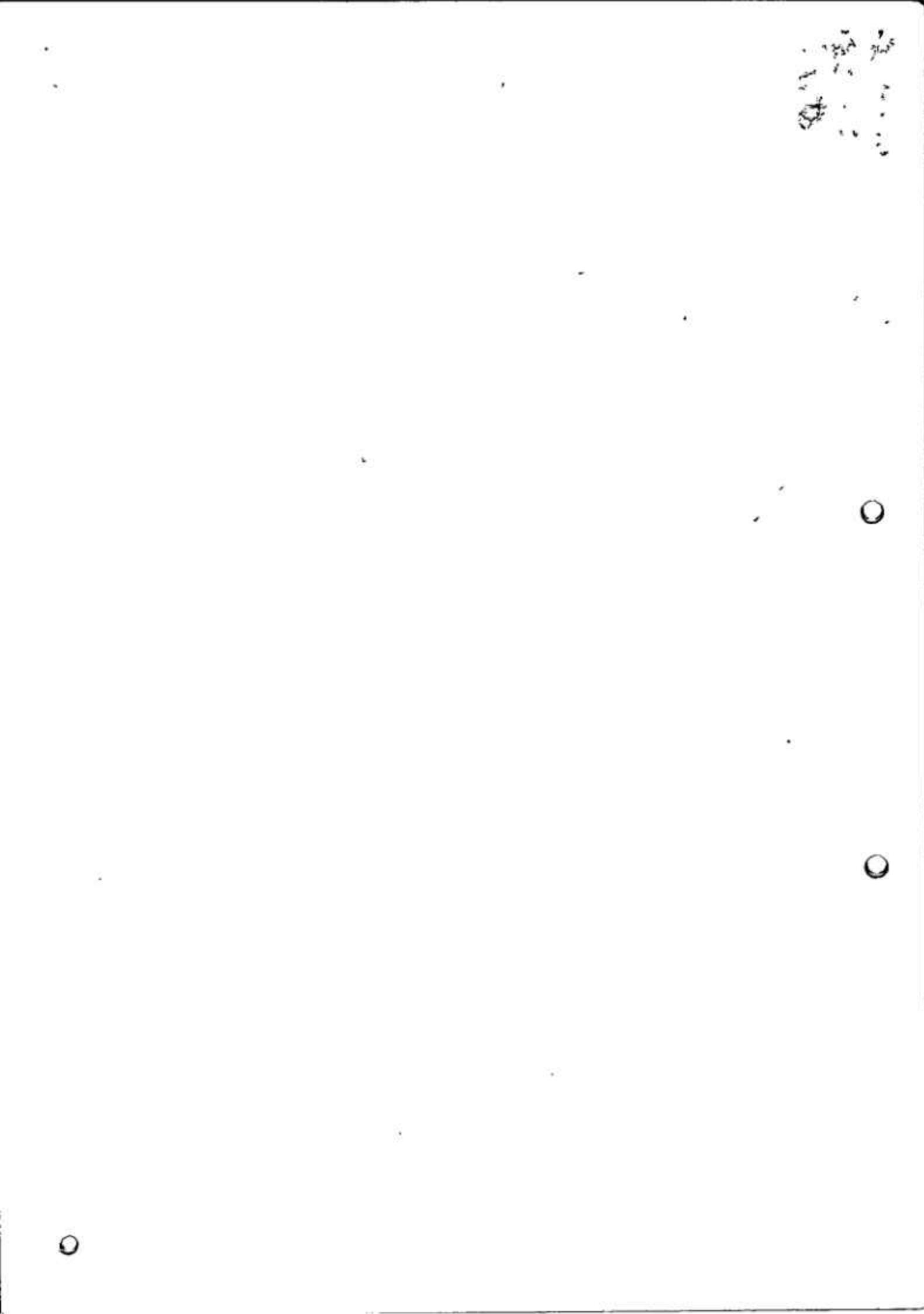
ITEM LIST TO DES LICENCE NO
 ISSUED TO
 FILE NUMBER

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/Mannitol/Sodium Saccharin/Artificial Sweetening Agents are not allowed under input item sr.no.1. | 113495.200 | K.G | | |
| 2 | 17023010 | Liquid Glucose SUBJECT TO ACTUAL USER CONDITION. | 37831.760 | K.G | | |
| 3 | 20083010 | Relevant Fruit Juice (Orange) SUBJECT TO ACTUAL USER CONDITION.. | 28373.820 | K.G | | |
| 4 | 29181400 | Citric Acid (Food Grade relevant) SUBJECT TO ACTUAL USER CONDITION. | 5674.760 | K.G | | |
| 5 | 33011200 | i) Relevant Essential Oils (Orange Oil) THE CIF VALUE OF INPUT ITEM SR.NO.5,6,7 SHALL NOT EXCEED 5% OF TOTAL CIF VALUE OF AUTHORISATION I.E.Rs.528563/- US\$.7563.14/-. | 945.790 | K.G | | |
| 6 | 32041981 | ii) Relevant Food Colours (Sunset Yellow) | 18.910 | K.G | | |
| 7 | 33021090 | iii) Relevant Food Flavours (Orange) | 189.158 | K.G | | |
| 8 | 29232010 | Emulsifier (Items as per PFA Act 1955) (Lecithin) THE CIF VALUE OF INPUT ITEM SHALL NOT EXCEED 3% OF THE TOTAL CIF VALUE OF AUTHORISATION I.E.Rs.317138.23/- US\$4537.88/-. | 189.158 | K.G | | |
| 9 | 1519010 | 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 OF INPUT ITEM SHALL NOT EXCEED 2% OF TOTAL CIF VALUE OF LICENCE RS.211425.49 US\$3025.25. | 9457.940 | K.G | | |
| 10 | 39021000 | Packing material/Packing Material: PP Granules | 9457.940 | K.G | | |
| 11 | 39202090 | BOPP Granules (12 to 15 GSM) | 5674.760 | K.G | | |
| 12 | 48101990 | Paper and Paper Board (100 to 300 GSM) | 5012.710 | K.G | | |
| | | | | | Total | 10,571,274.50 |
| | | | | | | 151,262.86 |

Date of 09.09.2020
 Place: Mumbai

G K MISTRY
 Asst. Director General of Foreign Trade



CONDITION SHEET

Attached to DFIAPRE No : 0310838039 Dated : 01.09.2020 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 F.I.P and Handbook of Procedures (HBP) 2015-20.

EXPORTS MADE UNDER THE FOLLOWING Shipping Bill(s) / Invoice

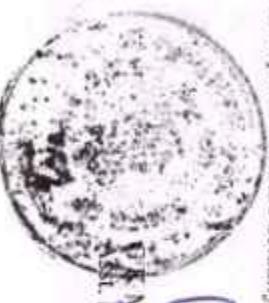
| SL.No. | SB/Invoice No. | SB/Invoice Date | Description of Export Item | Export Item SB FOB / Invoice FOBR |
|--------|----------------|-----------------|--|-----------------------------------|
| 1 | 1006833 | 31.12.2018 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 241,683.75 |
| 2 | 1106763 | 04.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY | 855,465.00 |
| 3 | 1112456 | 04.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CONFECTIONERY "BM" | 708,325.02 |
| 4 | 1133215 | 05.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CONFECTIONERY "TA" | 1,751,747.50 |
| 5 | 1236319 | 10.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "T" | 1,819,281.94 |
| 6 | 1300723 | 14.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 219,082.50 |
| 7 | 1584800 | 25.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 999,398.40 |
| 8 | 1584800 | 25.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 161,644.03 |
| 9 | 1612531 | 28.01.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "T" | 1,783,710.72 |
| 10 | 9403029 | 06.12.2018 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CANDY "KC" | 895,728.64 |
| 11 | 9403029 | 06.12.2018 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CANDY "BM" | 463,002.48 |
| 12 | 9611153 | 13.12.2018 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 1,698,887.62 |
| 13 | 9809307 | 21.12.2018 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 455,118.75 |
| 14 | 9857934 | 24.12.2018 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "S" | 229,003.20 |
| 15 | 9958469 | 28.12.2018 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CANDY | 491,577.07 |
| | | | TOTAL | 12,773,656.62 |

3. 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:
 4. The Authorised 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 dd 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFA shall be as per para 4.16 (iii) of FTP 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 preform 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 failing 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 the inputs which are actually send in the output.

Date:01.09.2020
Place:Mumbai



U.K. MAHRA
Asst. Director General of Foreign Trade

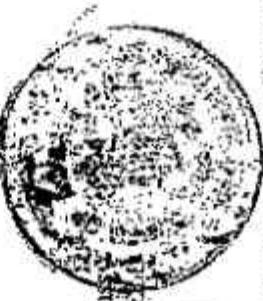
3. The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FTP, 2015-2020 and HBP 2015-2020:
4. The exempted goods imported against this authorisation shall only be utilised in accordance with the provisions of 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 dt 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFAI shall be as per para 4.16 (iii) of FTP 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 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 DFAI 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 the Inputs which are actually used in the export product

Date:01.09.2020
Place:Mumbai

M.SHR/A
Mr. Director General of Foreign Trade



G

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