

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

Licence Registration Form

29/09/2025

10034458

Indian Customs EDI System - Imports V1.5

INNSA1

APR

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

View Licence Details

Sub.Mode: E

RA Number/Date: / / Issue C.H.: INNSA1 Regn.No./date: 310837441 / 28/07/2020

Job No./Job Date: 3287345 / 03/08/2020 Dgft Lic.No/Date: / /

| | | | | | |
|---------------------------|------------|--------------------------------|------------|---|-----------------|
| Scheme Code: 26 | | Duty Free Import Authorization | | Notn.No: 019/2015 | Transferable: y |
| File No: | | | | Issue By: 03 | |
| DEEC No: | | Date: | | Lic.End Dt: 02/12/2025 | |
| Port of Regn: | INNSA1 | | | Imp.End Dt: 02/12/2025 | |
| Licence No: | 0310837441 | | 28/07/2020 | Exp.End Dt: 28/07/2020 | |
| Receipt No: | | | | | |
| Lic. Extended: | | Extend Dt: | | IEC: 0393030717 | BR.No: 0 |
| Tot FOB (Rs): 20436740.22 | | | | Name: PANI INTERNATIONAL | Expt.Type: |
| Tot FOB (FC): 299060.38 | | Curr | USD | addr: 101, 1ST FLOOR, 35 D MAIN AVENUE RO | |
| Tot CIF (Rs): 17031602.21 | | | | SANTACRUZ WEST Contact No: 91982033 | |
| Tot CIF (FC): 249207.11 | | Curr | USD | City: MUMBAI | Pin: 400054 |
| Lic. Status: 0 | | | | RA IEC: | |
| IO NORM No: | | ValAddition: | | Limit Factor: | |
| EO Fulfil | | Bond No: | | Val: | Condition: |
| | | Bond Port: | | | Duty Amt: |
| | | | | | BG: |

Exit/F3

Clear

Next Screen/F4

DATED:-11.08.2020

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:-27AADFG7968A1ZC

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

Details of Certificate:-

Title - Duty Free Import Authorisation (DFIA).

No : 0310837441 Dated : 28/07/2020

for CIF IN INR : 1,70,31,602.21 CIF IN USD :- 2,49,207.11

Belongs to M/S:-RANI INTERNATIONAL

Licence No. : 0310837441 Dated : 28/07/2020 File No:-03/91/076/00232/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 : **0310837441 Dated : 28/07/2020** 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 **11th, August 2020**, the said **Duty Free Import Authorisation (DFIA) No : 0310837441 Dated : 28/07/2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **11th, August 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 **0310837441** 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.

RANI INTERNATIONAL A/C NO. IS 0014102000025391.

For **Rani International**

Partner/Attorney



हस्ताक्षरकर्ता अधिकारी की ओर से किसी
व्यक्ति को यह पता चले कि यह हस्ताक्षर हमारे
आप, या किसी अन्य हस्ताक्षर के समान है।
हस्ताक्षरकर्ता के हस्ताक्षर के समान है।
हस्ताक्षरकर्ता के हस्ताक्षर के समान है।

Jagat Anand
Authorised Signatory
Jagat Anand & Co. LTD.
100/101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

जगत आनंद / Jagat Anand
Partner / Manager
आ. सं. 121150 / UIN : 121150



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.: 0310837441

File No/ फाईल सं. : 03AM07600346AM23

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/आयात वैधता अवधि को : 31/07/2021 to/से 02/12/2025 as per PRC
decision Meeting No. 01 AM26 dated. 09.04.2025 case No.2 में परिवर्तन किया गया

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600346AM23 dated/दिनांक 21/06/2022)

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

Signature Not Verified

Digitally Signed.
Name: JAGDISH NARAYAN
MEENA (Assistant DGFT)
Date: 03-Jun-2025 18:00:55
Reason: JN.MEENA@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: JAGDISH NARAYAN
MEENA (Assistant DGFT)
Date: 03-Jun-2025 18:00:55
Reason: JN.MEENA@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 :1

Attached to Licence No :0310837441

File No :03/91/076/00232/AM19/ Dated : 28.07.2020

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 SUBJECT TO ACTUAL USER CONDITION. | 45021.220 | 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 (Palmolien Oil). The CIF VALUE of Input Item shall not exceed 2% of the total Cif value of Authorisation i.e.Rs.340632/- US\$.4984/- | 15007.080 | 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 | 45021.220 | K.G | 0.01 | 0.01/US Dollars | Modified |
| 2 | 1 | 9 | 15007.080 | 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 | 12 | XX The customs should verify the correctness of ITC HS Code before clearance of Imports. XX | Appended |

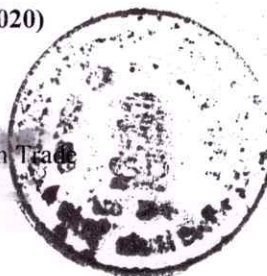
(Issued from File Number :03/91/160/00485/AM21/ dated 16.11.2020)

Date:19.11.2020

Place:Mumbai

G K MISHRA

Asst. Director General of Foreign Trade





4.



33

भारत सरकार, विदेश व्यापार महानिदेशालय GOVERNMENT OF INDIA, DIRECTORATE GENERAL OF FOREIGN TRADE
0310837421/5/26/00 (CJS.No. 019/2015) IMPORT / EXPORT LICENCE / AUTHORISATION / Scrip विदेश 03/9/1076/00232/AM19/IE REGULATION
लाइसेंस/प्राधिकार पत्र/स्क्रिप नं. 03/9/1076/00232/AM19/IE
LICENCE / AUTHORISATION / Scrip NO. 03/9/1076/00232/AM19/IE
लाइसेंस/प्राधिकार पत्र/स्क्रिप नं. 03/9/1076/00232/AM19/IE
CATEGORY OF LICENSE / AUTHORIZATION / Scrip 03/9/1076/00232/AM19/IE
मुद्रा क्षेत्र जहाँ भी लागू हो सके
CURRENCY AREA : जहाँ भी लागू हो सके
आयातक-निर्यातक कोड नं. 0393030717
IMPORTER-EXPORTER CODE NO. : 0393030717
पंजीकरण का पत्ता Nhvaya Sheva Sea (INNSA1)
PORT OF REGISTRATION : Nhvaya Sheva Sea (INNSA1)
द्वारा जारी किया
ISSUED BY Additional Director General of Foreign Trade, Mumbai
मैसेजर्स RANI INTERNATIONAL 101, 1ST FLOOR, 35D MAIN AVENUE, ROSA SANTAGRUZ (W) MUMBAI, MAHARASHTRA 400054
MESSERS : RANI INTERNATIONAL 101, 1ST FLOOR, 35D MAIN AVENUE, ROSA SANTAGRUZ (W) MUMBAI, MAHARASHTRA 400054
को एतद्वारा सामान जिसका ब्याँस 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 BELOW :-

| क्रम सं. Sl. No. | मद 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 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 | | | | | | |
| As per attached | | | | | | |
| Approved | | | | | | |

Conditions in terms of paragraph 2.02 of

- उत्पत्ति/मूल्य का देश
COUNTRY OF ORIGIN / VALUATION
HBP 2015-20
- प्राधिकार पत्र/स्क्रिप की वैधता
VALIDITY OF AUTHORIZATION / Scrip
C.I.F in Rs. 17,031,602.21 (Indian Rupees One Crore Seventy Lakh Thirty One Thousand Six Hundred Two and PAISE Twenty One Thousand Fourty Nine Thousand Two Hundred Seven only)
US Dollars 249,207.11 (Two Lakh Fourty Nine Thousand Two Hundred Seven only)
- लागत बीमा भाड़ा मूल्य (शब्दों में) रुपय
C.I.F VALUE (IN WORDS) RUPEES :
विदेश मुद्रा (शब्दों में)
(IN WORDS) FOREIGN CURRENCY :
कोई अन्य शर्त, जो लागू हो
ANY OTHER CONDITION, IF APPLICABLE

यह लाइसेंस/प्राधिकार पत्र/स्क्रिप विदेश व्यापार अधिनियम, 1992 (1992 की संख्या 60) के तहत दिया जाता है और यदि माल के पहुंचने/प्रेषण के समय माल के आयात/निर्यात को प्रभावित करने वाला अन्य कोई निषेध विनियमन लागू नहीं होगा तो उसका इस लाइसेंस पर कोई प्रभाव नहीं पड़ेगा।
This licence / Authorisation / Scrip is granted under Foreign Trade (Development and Regulation) Act, 1992 (No. 60 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
दिनांक Date : 28.07.2020
मुहर SEAL
नाम Name :
(AVL DMELLO, ASST. DIRECTOR GENERAL OF FOREIGN TRADE)
Foreign Trade Development Officer
Both Quantity and Value
(पृष्ठ भाग देखें SEE REVERSE)

4A 336644

1) जब तक अन्यथा: विनिर्दिष्ट न किया जाए, यह लाइसेंस इसमें शामिल माल और आयातक की श्रेणी से संबंधित शर्तों जो कि निर्यात - आयात नीति और प्रक्रिया पुस्तक में दी गई हों अथवा लाइसेंस जारी होने की तिथि सहित किए जाने वाले किसी संशोधनों के अधीन होगा।




This licence shall be 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 any amendment thereof made upto and including the date of issue of the licence, unless otherwise specified.

2) यह लाइसेंस, लाइसेंस की जारी करने की तारीख तक तथा सहित यथा संशोधित विदेश व्यापार (विनियमन) अधिनियम, 1993 की धारा - 6 में निहित शर्तों के अधीन 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.



पोत लदान के समय भरा जाए

TO BE FILLED AT THE TIME OF SHIPMENT

| पोत परिवहन बिल नं. और जारी SHIPPING BILL AND DATE | पोत का नाम NAME OF VESSEL | मात्रा जिसके लिए पोत - परिवहन बिल भरा गया QTY. FOR WHICH SHIPPING BILL HAS BEEN FILED | पोत - लदान की वास्तविक मात्रा QUANTITY ACTUALLY SHIPPED | शेष BALANCE | आद्यक्षर INITIALS OF | |
|--|---|---|---|----------------|-----------------------------------|---------------------------------------|
| | | | | | लिपिक या सहायक CLERK OR ASSTT. | मंजूरकर्ता अधिकारी PASSING OFFICER |
|  258 2/8/22 |  03/08/2022 संजय उ. कदम SANJAY U. KADAM कार्यकारी सहायक EXECUTIVE ASSISTANT |  D. D. TALEKAR प्रशासनिक अधिकारी Administrative Officer | | | | |
| | | | | | | |

बैंकर द्वारा भरा जाए

TO BE FILLED IN BY THE BANKER

| लेन - देन की तारीख DATE OF TRANSACTION | लेन - देन का विवरण PARTICULARS OF TRANSACTION | खोले गए साख - पत्र या साख - पत्र और शेष के अन्तर्गत प्रदत्त न किए गए बिलों के बराबर रुपया RUPEE EQUIVALENT OF L/C OPENED OR OF BILL PAID NOT UNDER L/C AND BALANCE | शेष तथा वास्तविक भुगतान के बराबर रुपए RUPEE EQUIVALENT OF ACTUAL REMITTANCE AND BALANCE | बैंक की मोहर तथा हस्ताक्षर BANK'S STAMP AND SIGNATURE |
|--|---|---|---|---|
|  258 2/8/22 |  D. D. TALEKAR प्रशासनिक अधिकारी Administrative Officer | | | |
| | | | | |

DES Import Item List

ITEM LIST TO DES LICENCE NO
ISSUED TO
FILE NUMBER

: 0310837441 Dated:28.07.2020
: RANI INTERNATIONAL
: 03/91/076/00232/AM19/

THE IMPORT OF FOLLOWING ITEMS

| Sl.No. | ITCHS 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. | 180084.900 | K.G | | |
| 2 | 17023010 | Liquid Glucose SUBJECT TO ACTUAL USER CONDITION. | 60028.300 | K.G | | |
| 3 | 20083010 | Relevant Fruit Juice (Orange) SUBJECT TO ACTUAL USER CONDITION. | 45021.220 | K.G | | |
| 4 | 29181400 | Citric Acid (Food Grade relevant) SUBJECT TO ACTUAL USER CONDITION. | 9004.240 | K.G | | |
| 5 | 3011200 | 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 THE AUTHORISATION. I.E.RS.851580.11/- US\$.12460.35/- | 1500.700 | K.G | | |
| 6 | 32041981 | ii) Relevant Food Colours (Sunset Yellow) | 30.010 | K.G | | |
| 7 | 33021090 | iii) Relevant Food Flavours (Orange) | 300.140 | K.G | | |
| 8 | 29232010 | Emulsifier (Items as per PFA Act 1955) (Lacithin) THE CIF VALUE OF INPUT ITEM SHALL NOT EXCEED 3% OF TOTAL CIF VALUE OF THE AUTHORISATION I.E.RS.510948.06/- US\$.7476.21/- | 300.140 | K.G | | |
| 9 | 15119020 | 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 (Palmolien Oil). The Cif VALUE of Input Item shall not exceed 2% of the total Cif value of Authorisation i.e.Rs.340632/- US\$.4984/- | 15007.080 | K.G | | |
| 10 | 9021000 | Packing material: PP Granules As Per Packing Policy. | 15007.080 | K.G | | |
| 11 | 39202090 | BOPP Granules (12 to 15 GSM) | 9004.250 | K.G | | |
| 12 | 48101990 | Paper and Paper Board (100 to 300 GSM) | 7953.750 | K.G | | |
| Total | | | | | 17,031,602.21 | 249,207.11 |

Date:28.07.2020
Place:Mumbai

AVIL DMELLO
Asst. Director General of Foreign Trade

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CONDITION SHEET

Attached to DFIAPRE No : 0310837441 Dated : 28.07.2020 to RANI INTERNATIONAL

- 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.
- 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 FOBR |
|--------|----------------|-----------------|---|-----------------------------------|
| 1 | 3136561 | 30.03.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 1,317,241.20 |
| 2 | 3154957 | 30.03.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "S" | 570,859.20 |
| 3 | 3164235 | 31.03.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 1,342,503.36 |
| 4 | 3305566 | 05.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY | 886,519.59 |
| 5 | 3331516 | 08.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "BBM" | 1,773,161.13 |
| 6 | 3353668 | 08.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY | 901,454.40 |
| 7 | 3353669 | 08.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY | 386,175.00 |
| 8 | 3462364 | 12.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 592,904.64 |
| 9 | 3462364 | 12.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "Y" | 343,411.20 |
| 10 | 3478560 | 13.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY | 924,431.81 |
| 11 | 3478562 | 13.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CANDY | 969,248.43 |
| 12 | 3578832 | 18.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CONFECTIONERY "TA" | 920,009.79 |
| 13 | 3627194 | 20.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 994,071.82 |
| 14 | 3679259 | 23.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 1,759,558.14 |
| 15 | 37105 | 24.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 1,759,558.14 |
| 16 | 3821932 | 29.04.2019 | 67/- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 1,320,359.04 |



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|--------------|---------|------------|--|----------------------|
| 17 | 3821932 | 29.04.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 330,089.76 |
| 18 | 3955092 | 04.05.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CONFECTIONERY "WM" | 1,855,400.46 |
| 19 | 3956619 | 04.05.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 604,339.20 |
| 20 | 3956619 | 04.05.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP | 394,526.72 |
| 21 | 3985054 | 06.05.2019 | 67/1- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FUIRT CANDY 17049020 UNDER D.F.I.A. SCHEME CNADY "BM" | 492,917.60 |
| TOTAL | | | | 20,438,740.63 |

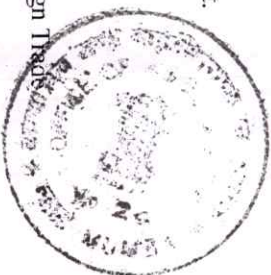
- The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FTP, 2015-2020 and HBP 2015-2020:
- The exempt goods imported against this authorisation shall only be utilised in accordance with the provisions of paragraph 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 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.
- 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.
- 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.
- 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 DFIA 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 and allow the inputs which are actually used in the export product.

Date:28.07.2020
Place:Mumbai

AVIL DMELLO
Asst. Director General of Foreign Trade





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