

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 : 3436374 / 24/05/2021 Dgft Lic.No/Date: / Regn.No./date: 311001615 / 23/05/2021

Scheme Code: 26 - Duty Free Import Authorization

File No:

Nota.No: 019/2015

Transferable: Y

DEEC No: Date:

Issue By: 03

Port of Regn: INNSA1

Lic.End Dt: 23/05/2022

Licence No: 0311001615 - 23/05/2021

Imp.End Dt: 23/05/2022

Receipt No: -

Exp.End Dt: 23/11/2022

Lic. Extended: Extend Dt:

IEC: 0393030717

BR.No: 0

Expter.Type:

Tot FOB (Rs): 37914274.18

Curr

Name: RANI INTERNATIONAL

Tot FOB (FC): 522182.75

USD

addr: 101, 1ST FLOOR, 35 D MAIN AVENUE PO

Tot CIF (Rs): 31593964.67

Curr

SANTACRUZ WEST Contact No: 91962033

Tot CIF (FC): 436134.63

USD

City: MUMBAI

Pin: 400054

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

DATED:-25/05/2021

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 : 0311001615 Dated : 23/05/2021

for CIF IN INR : 3,15,93,964.67 CIF IN USD :- 4,35,134.63

Belongs to M/S:-RANI INTERNATIONAL

Licence No. : 0311001615 Dated : 23/05/2021 File No:-03/AS/076/21994/AM21

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 : **0311001615 Dated : 23/05/2021** 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.27AADFG7968A1ZC**, (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.



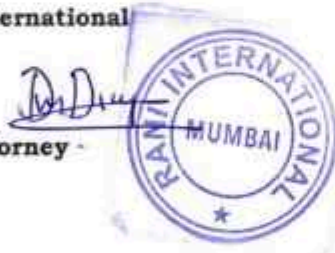
Contd. page 2

- 3) We hereby declare that with effect from today the **25th, May 2021**, the said **Duty Free Import Authorisation (DFIA) No : 0311001615 Dated : 23/05/2021** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **25th, May 2021**, 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 **0311001615** 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 014102000025391.

For **Rani International**

Partner/Attorney



हैक जलवा हस्ताक्षरकर्ता अधिकारी की ओर से किसी
जिम्मेदारी के बिना हम पुष्टी करते हैं कि यह हस्ताक्षर करते
पास जलवा नमूना हस्ताक्षर से मिलते हैं
WITHOUT ANY RESPONSIBILITY ON THE PART OF THE SIGNING OFFICIAL WE CONFIRM THAT THE SIGNATURE
THE SIGNING OFFICIAL WE CONFIRM THAT THE SIGNATURE
AGREES WITH THE SPECIMEN IN THE ATTACHED DOCUMENT
कृते आईडीबी बैंक लि.
For IDBI BANK LTD.
खाता नं. 400 052.
KHAR (WEST) BRANCH, KANPUR-400 052.



प्राधिकृत हस्ताक्षरकर्ता/Authorised Signatory
107165

Indian Customs EDI System - Imports V1.5
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
(INNSA1)

Item Wise Ledger

Regn.No. : 311001615 Regn.Date : 23/05/2021 Lic.No. : 0311001615 Lic.Date : 23/05/2021
 RA No. : RA Date : Iss.CH. : INNSA1 Recv.CH :
 IEC : 0393030717 Schm.Cd. : 26 Notifcn. : 019/2015 Frgn.Curr : USD
 Tot.Duty : 0 CIF-INR. : 31593964.67 Tot.Qty : 692815 CIF-FC : 435134.63
 Bal.Duty : 0 Bal.CIF-INR : 31593965 Bal.Qty : 692815 Bal.CIF-FC : 435135

	<u>Sr.No</u>	<u>Type</u>	<u>CIF-INR</u>	<u>CIF-FC</u>	<u>Qty</u>	<u>Duty</u>	<u>BE/RA No</u>	<u>BE/RA Date</u>	<u>BE-SiteId</u>
Credit-	1	D	31593964.67	435134.63	304761				
Credit-	10	D			5714				
Credit-	11	D			19047				
Credit-	12	D			44444				
Credit-	13	D			31745				
Credit-	14	D			19047				
Credit-	15	D			16507				
Credit-	2	D			120634				
Credit-	3	D			114285				
Credit-	4	D			2539				
Credit-	5	D			634				
Credit-	6	D			10158				
Credit-	7	D			3174				
Credit-	8	D			63				
Credit-	9	D			63				

Description of Transaction Type Code

[E]-> EDI BE, [M]-> Manual BE, [D]-> Fresh License/Incoming RA, [R]-> OutGoing RA,
 [SI]-> Spares,
 [PI]-> EPCG Debit, [U]-> Unutilized RA



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.: 0311001615

File No/ फाईल सं. : 03AM07600639AM26

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 23/05/2022 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 : 03AM07600639AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digitally Signed
 Name: SURESH BALKRUSHNA
 DHAPODKAR (FTDO)
 Date: 19-Sep-2025 13:12:17
 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 के रूप में लिया जा सकता है

Signature Not Verified

Digitally Signed
Name: SURESH BALKRUSHNA
DHAPODKAR(FTDO)
Date: 19-Sep-2025 13:12:17
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI



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

NO ALERT



लता वी. बंगेरा
LATHA V. BANGERA
Administrative Officer

LICENCE/AUTHORISATION/SCRIP: (Transferable DFIA)

Name of Office issuing Authorisation	Office of the Additional Director General of Foreign Trade, Mumbai
Name	RANI INTERNATIONAL
Address of Applicant	101, 1ST FLOOR, 35 D MAIN AVENUE RO, SANTACRUZ WEST Contact No: 919820337979, MUMBAI, 400054
IEC	0393030717
Exporter Type	Manufacturer Exporter
Exporter Status	Valid
Transferable/Actual User	Transferable
File Number	03AS07621994AM21
Licence/Authorisation/Scrp No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	3,79,14,274.18
CIF in Rs. with Late Fee Imposed	31593964.67
CIF in FFE	435134.63
Port of Registration	INNSAI-JNCH, NHAVA SHEVA, TAL:URAN, DIST- RAIGAD-400707-EDI
Period of Shipment (Export Obligation Period) (In Months - from the date of issuance)	-
Validity of Authorisation / Scrp 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

J. B. BHANOSE
Superintendent of Customs
(Prev.) Mumbai.

1. Shipping Bill wise / Invoice wise Exports Made under the Authorization

रमेश्वर पाण्डेय
RAMESHWAR PANDEY
TAX ASSISTANT

Sl.No	Import Item Name				
	Technical Features / Description				
	ITCHS Code	Quantity to be imported	UOM	CIF(in INR)	CIF(in FCC)
1	Wheat Flour				
	Wheat Flour				
	11010000	304761.37	KILOGRAMS (KGS)	3,15,93,964.67	4,35,134.63
2	Cane Sugar				
	Refined Cane Sugar				
	17019990	120634.71	KILOGRAMS (KGS)	0.00	0.00
3	Vegetable Fats - RBD Palmolein Oil				
	Vegetable Fats - RBD Palmolein Oil				
	15119020	114285.52	KILOGRAMS (KGS)	0.00	0.00
4	Leavening Agent :- Yeast				
	Leavening Agent :- Yeast				
	21021020	2539.68	KILOGRAMS (KGS)	0.00	0.00
5	ii) Emulsifier (GMS)				
	Emulsifier (GMS)				
	29157030	634.28	KILOGRAMS (KGS)	0.00	0.00
6	iii) Relevant Food Flavour (EthylVanillin)				
	Relevant Flavour improvers:- Fruits Flavours				
	29124200	10158.71	KILOGRAMS (KGS)	0.00	0.00
7	iv) Starch				
	Starch				
	11081200	3174.6	KILOGRAMS (KGS)	0.00	0.00
8	Relevant Food Colour				
	Relevant Food Colour (Carmel)				
	17029040	63.43	KILOGRAMS (KGS)	0.00	0.00
9	vi) Anti oxidant (Citric Acid)				
	Anti oxidant (Citric Acid)				
	29181400	63.43	KILOGRAMS (KGS)	0.00	0.00
10	Wheat Flour (ITC (HS) Code: 11010000)				
	Coco Powder (Cocoa Powder)				
	18050000	5714.28	KILOGRAMS (KGS)	0.00	0.00
11	viii) Dietary Fibre (Wheat Bran)				
	Dietary Fibre				
	23023000	19047.59	KILOGRAMS (KGS)	0.00	0.00
12	Milk & Milk Products (Skimmed Milk Powder)				
	Milk & Milk Products:- Milk Solids				
	35022000	44444.37	KILOGRAMS (KGS)	0.00	0.00
13	a) HDPE Granuels Film Grade				
	Packing Materials: HDPE Granules				
	39012000	31745.98	KILOGRAMS (KGS)	0.00	0.00

14	b) Paper (50 to 150 GSM)				
	Paper (50 to 150 GSM)				
	48101990	19047.59	KILOGRAMS (KGS)	0.00	0.00
15	c) Paper Board (Paper Board 150 to 300 GSM)				
	Paper Board (Paper Board 150 to 300 GSM)				
	48101990	16507.91	KILOGRAMS (KGS)	0.00	0.00
			Total	31593964.67	435134.63

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

4.Late Cut Fees: 0.00

5 CONDITION SHEET

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. Import of Lactose/Mannitol/sodium Saccharin & other artificial sweetening agent is not allowed as substitute input against import item No.2 as per policy Circular NO.13 DT.31.1.2011.
14. For import item No.4 to 12 together shall not exceed 10% of total CIF value of the authorization as per P N No.41 dt.11.2016.

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

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	19053100,Sweet biscuits; waffles and wafers : --Sweet biscuits	SWEET BISCUITS & CREAM BISCUITS-BISCUITS(30GMS X 200 PKTS)AS PER INV & PKG LIST.					
	1015783	29/01/2020	10002.0	KILOGRAMS (KGS)	5,24,729.96	7,501.50	7,501.50
2	19053100,Sweet biscuits; waffles and wafers : --Sweet biscuits	SWEET BISCUITS & CREAM BISCUITS-ASSORTEDBISCUITS(165GMS X 48 PKTS)AS PER INV &PKG LIST.					
	1015783	29/01/2020	7920.0	KILOGRAMS (KGS)	5,26,303.77	7,524.00	7,524.00
3	19053100,Sweet biscuits; waffles and wafers : --Sweet biscuits	SWEET BISCUITS & CREAM BISCUITS-BISCUITS(30GMS X 200 PKTS)AS PER INV & PKG LIST.					
	1132743	03/02/2020	20934.0	KILOGRAMS (KGS)	10,83,606.64	15,491.16	15,491.16
4	19053100,Sweet biscuits; waffles and wafers : --Sweet biscuits	SWEET BISCUITS & CREAM BISCUITS-ASSORTEDBISCUITS(165 GSM X 48 PKTS)AS PER INV & PKG LIST.					
	1132749	03/02/2020	16228.08	KILOGRAMS (KGS)	10,55,693.09	15,092.11	15,092.11
5	19053100,Sweet biscuits; waffles and wafers : --Sweet biscuits	SWEET BISCUITS & CREAM BISCUITS-ASSORTEDBISCUITS(165GMS X 48 PKTS)AS PER INV &PKG LIST.					
	1213613	06/02/2020	16228.08	KILOGRAMS (KGS)	10,55,693.09	15,092.11	15,092.11
6	19053100,Sweet biscuits; waffles and wafers : --Sweet biscuits	SWEET BISCUITS & CREAM BISCUITS-ASSORTEDBISCUITS(165GMS X 48 PKTS)AS PER INV &PKG LIST.					
	1213614	06/02/2020	16228.08	KILOGRAMS (KGS)	10,55,693.09	15,092.11	15,092.11
7	19053100,Sweet biscuits; waffles and wafers : --Sweet biscuits	SWEET BISCUITS & CREAM BISCUITS-BISCUITS(30GMS X 200 PKTS)-AS PER INV & PKG LIST.					
	1214921	06/02/2020	21132.0	KILOGRAMS (KGS)	10,93,855.72	15,637.68	15,636.88
8	19053100,Sweet	SWEET BISCUITS & CREAM BISCUITS-ASSORTEDBISCUITS(165GMS X 48					

Signature Not Verified