

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="text"/>
Job No./Job Date :	3449704	/	30/06/2021	Dgft. Lic.No/Date:	<input type="text"/>	/	<input type="text"/>
Regn.No./date:	311001739		/	28/06/2021			
Scheme Code : 26 - Duty Free Import Authorization							
File No:	<input type="text"/>			Notn.No:	019/2015	Transferable:	<input type="text"/>
DEEC No:	<input type="text"/>			Issue By:	03		
Port of Regn :	INNSA1				Lic.End Dt:	13/03/2026	
Licence No:	0311001739	28/06/2021			Imp.End Dt:	13/03/2026	
Receipt No:	<input type="text"/>			Exp.End Dt:	28/12/2022		
Lic. Extended:	<input type="checkbox"/>	Extend Dt :	<input type="text"/>	IEC:	0316978990	BR.No:	<input type="text"/>
Tot FOB (Rs):	11046399.98	Curr	<input type="text"/>	Name:	ONENESS INTERNATIONAL		
Tot FOB (FC):	157015.19	USD	<input type="text"/>	addr:	201, 2ND FLOOR, GRANDE EDIFICE		
Tot CIF (Rs):	9675673.46	Curr	<input type="text"/>	AKURLI ROAD, KANDIVALI EAST			
Tot CIF (FC):	130840.75	USD	<input type="text"/>	City:	Mumbai	Pin:	400101
Lic. Status :	<input type="text"/>				RA IEC:	<input type="text"/>	
IO NORM No.:	<input type="text"/>	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. 0311001739
Date 28.06.2021 CIF Rs. 92,04,964.56 CIF (US Dollars) 1,30,840.76
FOB Rs. FOB Rs.1,10,46,399.98 FOB (US Dollars) FOB \$ 1,57,015.18
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.

ईक अद्यता हस्ताक्षरकर्ता अधिकारी की ओर से किसी किम्पेक्षारी से बिना हम पुष्टी करते हैं कि डर्टेक्सर हमारे वास्तविक नमूना वस्तुकार से प्रियते 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.

बहुत आई ही ली आई है कि लि-

For IDBI BANK LTD.

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

शाखिकृत हस्ताक्षरकर्ता / Authorised Signatory

राशन आर्नंड / RAUSHAN ANAND
सहाय्यक प्रबंधक / Assistant Manager
इ.आर.एन.सी / EN-129247

ONENESS INTERNATIONAL

TRANSFER LETTER

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

Dear Sir,

Sub: Transfer of Import License. No. 0311001739 Dt. 28.06.2021

File No.03/92/076/00043/AM20
FOB Rs.1,10,46,399.33 FOBS \$ 1,57,015.18
CIF Rs.92,04,964.56 CIF \$ 1,30,840.75

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 Oneness International

For ONENESS INTERNATIONAL



Proprietor

Without responsibilities on the part of the signing official/s or the bank. It is confirmed that signature/s of Mr. Yashilamir Mongi is/are as per our record.
For ICICI BANK LIMITED, Vera Desai Road B, Andheri (W),
Authorised Signatory



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.: 0311001739

File No/ फाईल सं. : 03AM07600681AM26

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 :

ONENESS INTERNATIONAL
 B/103-104, 1ST FLR, BROOKHILL TOWER,
 LOKHANDWALA COMPLEX, ANDHERI WEST Contact No: 919820045555,
 MUMBAI,MUMBAI,
 MAHARASHTRA,400054

Import Validity Period has been changed from 28/06/2022 to 22/03/2026 from date of endorsement, As per P.R.C. decision vide Meeting No.01/AM26, Case No.02 dt.09/04/2025

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600681AM26 dated/दिनांक 13/09/2025)

Signature Not Verified

Digitally Signed.
 Name: SURESH BALKRUSHNA DHAPODKAR
 DHAPODKAR(FTDO)
 Date: 23-Sep-2025 15:44:28
 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



Digital Signed.
Name: SURESH BALKRUSHNA DHAPODKAR
DHAPODKAR(FTDO)
Date: 23-Sep-2025 15:44:28
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

LICENCE/AUTHORISATION/SCRIP: (Transferable DFIA)

Name of Office issuing Authorisation	Office of the Additional Director General of Foreign Trade, Mumbai
Name	ONENESS INTERNATIONAL
Address of Applicant	B/103-104, 1ST FLR, BROOKHILL TOWER, LOKHANDWALA COMPLEX, ANDHERI WEST Contact No: 919820045555, MUMBAI, 400054
IEC	0316978990
Exporter Type	Merchant Exporter
Exporter Status	Valid
Transferable/Actual User	Transferable
File Number	03AS07623615AM21
Licence/Authorisation/Scrip No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	1,10,46,399.98
CIF in Rs. with Late Fee Imposed	9675674.20
CIF in FFE	130840.76
Port of Registration	INNSA1-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 / 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: 28-Jun-2021 16:12:23
Reason: MISHRA.GK@NIC.IN
Location: RA MUMBAI

Sl.No.	ITCHS Code SB/Invoice No.	Description of Export Item					
		SB/Invoice Date	Quantity	UOM	Export Item FOB/ FOR (in INR)	FOB/FOR (in FCC)	FOB Realised Value
1	17049090,Other 6092347	ASSORTED CONFECTIONERY (WITH SUGER) 17 GMS LOLLYPOP					
	06/08/2019	11037.0	KILOGRAMS (KGS)	8,44,286.33	12,361.44	12,361.44	
2	17049090,Other 6323839	Assorted Confectionery(WITH SUGER) 2.8 GMS [EACH JAR 310 PCS]					
	19/08/2019	2472.064	KILOGRAMS (KGS)	2,28,907.85	3,263.12	3,263.12	
3	17049090,Other 6323839	Assorted Confectionery(WITH SUGER) 2.9 GMS TOFEE [EACH JAR 310 PCS]					
	19/08/2019	5926.208	KILOGRAMS (KGS)	5,07,182.47	7,229.97	7,229.97	
4	17049090,Other 6323839	ASSORTED CONFECTIONERY(WITH SUGER) 3.8GMS (EACH JAR 200 PCS)					
	19/08/2019	7539.2	KILOGRAMS (KGS)	9,04,375.91	12,892.03	12,892.03	
5	17049090,Other 6828376	ASSORTED CONFECTIONERY (WITH SUGER) 3 GMS CANDY (EACH PKT 100 PCS)					
	10/09/2019	12204.0	KILOGRAMS (KGS)	8,59,027.36	12,081.96	12,081.96	
6	17049090,Other 6818948	ASSORTED CONFECTIONERY (WITH SUGER) 18 GMS LOLLIPOP					
	09/09/2019	26625.6	KILOGRAMS (KGS)	19,54,870.33	27,494.66	27,494.66	
7	17049090,Other 7307341	ASSORTED CONFECTIONERY (WITH SUGER) 18 GMS LOLLIPOP					
	30/09/2019	24080.0	KILOGRAMS (KGS)	17,53,050.98	24,865.97	24,865.97	
8	17049090,Other 9022373	ASSORTED CONFECTIONERY (WITH SUGER) 6 GMS LOLLIPOP					
	17/12/2019	570.0	KILOGRAMS (KGS)	44,731.80	632.70	632.70	
9	17049090,Other 9022373	ASSORTED CONFECTIONERY (WITH SUGER) 9 GMS LOLLIPOP					
	17/12/2019	280.8	KILOGRAMS (KGS)	27,594.97	390.31	390.31	
10	17049090,Other 9022373	ASSORTED CONFECTIONERY (WITH SUGER) 4.5GMS LOLLIPOP					
	17/12/2019	1039.5	KILOGRAMS (KGS)	72,757.99	1,029.11	1,029.11	
11	17049090,Other 9022373	ASSORTED CONFECTIONERY (WITH SUGER) 17 GMS LOLLIPOP					
	17/12/2019	22652.16	KILOGRAMS (KGS)	17,13,613.10	24,237.81	24,237.81	
12	17049090,Other 9994817	ASSORTED CONFECTIONERY (WITH SUGER) 5 GMS ECLAIRS					
	29/01/2020	1017.6	KILOGRAMS (KGS)	2,08,133.42	2,975.46	2,975.46	
13	17049090,Other 9994817	ASSORTED CONFECTIONERY (WITH SUGER) 5 GMS ORANGE CANDY					
	29/01/2020	1000.0	KILOGRAMS (KGS)	90,934.90	1,300.00	1,300.00	
14	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGER) 18 GMS LOLLIPOP					

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Name: G. K. Mishra (Assistant DGFT)
Date: 28-Jun-2021 16:12:23
Reason: MISHRAGK@NIC.IN
Location: RA MUMBAI

	9994817	29/01/2020	23660.0	KILOGRAMS (KGS)	17,57,627.98	25,126.92	25,126.92
15	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGER) 5 GMS TAMARIND CANDY					
	9994817	29/01/2020	570.0	KILOGRAMS (KGS)	38,635.56	552.33	552.33
16	17049090,Other	ASSORTED CONFECTIONERY (WITH SUGER) 5 GMS MINT CANDY					
	9994817	29/01/2020	382.5	KILOGRAMS (KGS)	40,669.03	581.40	581.40
				Total	1,10,46,399.98	1,57,015.19	1,10,46,399.98

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

Signature Not Verified

Digitally Signed.
Name: G. K. Mishra (Assistant
DGFT)
Date: 28-Jun-2021 16:12:23
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				
	Refined cane Sugar				
	17019990	84633.97	KILOGRAMS (KGS)	96,75,673.46	1,30,840.75
2	Liquid Glucose				
	Liquid Glucose				
	17022010	28211.32	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit Juice/Pulp/Puree (HS Code:2009) or Milk & Milk Products (Qty -14105.66 Kgs) Milk Solids: HS Code 3502)				
	20091100	21158.49	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Citric Acid/ Tartaric Acid/ Malic Acid (Food Grade relevant)- (Citric Acid)				
	29181200	4231.7	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
	Relevant Essential Oils:- Orange Oil				
	33011200	705.28	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	14.11	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				
	Relevant Food Grade Flavours				
	9083110	141.06	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier:- Starches				
	11081100	141.06	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				
	Edible Oils (RBD Palmolein Oil)- Other Confectionery Ingredients-edible molasses,malt extracts, eible oils and fats, fruits products nut & nut products tea extracts coffee extracts edible desiccated coconut				
	8023100	7052.83	KILOGRAMS (KGS)	0.00	0.00
10	Packing Material in finished form				
	Packing Material :- Polypropylene Film Grade , Aluminum foil CTH 76071190, Paper & Paper Board, GSM (200 To 350)(CTH 48101390)				
	39012000	11748.9	KILOGRAMS (KGS)	0.00	0.00
			Total	9675673.46	130840.75

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

4.Late Cut Fees: 0.00

Signature Not Verified

Digitally Signed.
Name: G. K. Mishra (Assistant DGFT)
Date: 28-Jun-2021 16:12:23
Reason: MISRA.GK@NIC.IN
Location: RA MUMBAI

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. FOR IMPORT ITEM NO.1, i.e. CANE SUGAR (IMPORT OF LACTOSE/MANNITOL/SODIUM SACCHARAIN AND OTHER ARTIFICIAL SWEETENING AGENTS IS NOT ALLOWED AS SUBSTITUTE INPUTS AS PER P C NO.13 DT.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 AUTHORIZATION.

Signature Not Verified

Digitally Signed.
Name: G. K. Mishra (Assistant DGFT)
Date: 28-Jun-2021 16:12:23
Reason: MISRA.GK@NIC.IN
Location: RA MUMBAI

16. FOR IMPORT ITEM NO.8 THE CIF VALUE SHALL NOT EXCEED 3% OF THE TOAL CIF VALUE OF AUTHORIZATION.
17. FOR IMPORT ITEM NO.9 THE CIF VALUE SHALL NOT EXCEED 2% OF THE TORAL CIF VALUE OF THE AUTHORIZATION.

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