

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 : | 3536504 | / | 08/11/2021 | Dgft. Lic.No/Date: | <input type="text"/> | / | <input type="text"/> |
| Regn.No./date: | 311007151 | | / | 22/09/2021 | | | |
| Scheme Code : | 26 | Duty Free Import Authorization | | | | | |
| File No.: | <input type="text"/> | | | Notn.No.: | 019/2015 | Transferable: | <input type="checkbox"/> Y |
| DEEC No.: | <input type="text"/> | | | Issue By: | 03 | | |
| Port of Regn : | INNSA1 | Date: | <input type="text"/> | Lic.End Dt: | 13/03/2026 | | |
| Licence No.: | 0311007151 | | <input type="text"/> 22/09/2021 | Imp.End Dt: | 13/03/2026 | | |
| Receipt No.: | <input type="text"/> | | | Exp.End Dt: | 22/03/2023 | | |
| Lic. Extended: | <input type="checkbox"/> | Extend Dt : | <input type="text"/> | IEC: | 0307018504 | BR.No.: | <input type="checkbox"/> 0 |
| Tot FOB (Rs): | 46972207.75 | Curr: | <input type="text"/> | Name: | MULTY FOOD PRODUCTS | | |
| Tot FOB (FC): | 731461.5 | USD | <input type="text"/> | addr: | BK NO. 1252/9 OPP.PAWAI PETROL PUMP | | |
| Tot CIF (Rs): | 40471202.33 | Curr: | <input type="text"/> | City: | ULHASNAGAR, | | |
| Tot CIF (FC): | 547277.93 | USD | <input type="text"/> | RA IEC: | THANE Pin: 421004 | | |
| Lic. Status : | <input type="checkbox"/> 0 | Val.Addition: | <input type="text"/> | Limit Factor: | <input type="checkbox"/> | Condition: | <input type="checkbox"/> |
| IO NORM No.: | <input type="text"/> | Bond No.: | <input type="text"/> | Val: | <input type="text"/> | Duty Amt: | <input type="text"/> |
| EO Fulfil | <input type="checkbox"/> | Bond Port: | <input type="text"/> | | | BG: | <input type="text"/> |
| <input type="button" value="Exit/F3"/> <input type="button" value="Clear"/> <input type="button" value="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..... 0311007151
Date..... 22.09.2021 CIF Rs..... 3,90,48,323.63 CIF (US Dollars) 6,08,086.58
FOB Rs..... 4,68,59,862.75 FOB (US Dollars) 7,29,733.09
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,



इक अधिकारी की और से किसी
जिमेवारी के बिना हम तुली छर्चे हैं यह हस्ताक्षर हमारे
पाये उपलब्ध नमूना हस्ताक्षर से मिलते हैं।

WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR
THE SIGNING OFFICIAL WE CONFIRM THAT THIS SIGNATURE
MATCHES WITH THE SPECIMEN HELD IN OUR FILE

कृते आईडीबीआई देंक लि.

For IDBI BANK LTD.

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



प्रमिल अधिकृत / Authorised Signatory

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

"SHREE SATGURU DEVAY NAMAH"

Bank Certify

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. 03/11007151 Dt 22.09.2021

File No. 03/86/076/00049/AM18
FOB Rs. 4,68,59,862.75 FOB \$ 7,29,733.09
CIF Rs. 3,90,48,323.63 CIF \$ 6,08,086.58

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

Authotised Signatory

Prop./Auth.

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

For Kotak Mahindra Bank Ltd.



Authorised Signatory
Ulhasnagar Branch
Thane-421 003 (Mah.)

VONALI KHANDARE
EMP. NO. : 47913
DEPT. : SALES OPERATION MANAGER

Bk. No. 1252/9, Opp. Pawai Petrol Pump, Ulhasnagar-421 003 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.: 0311007151

File No/ फाईल सं. : 03AM07600667AM26

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 22/09/2022 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 : 03AM07600667AM26 dated/दिनांक 13/09/2025)

Validity unknown

Digital Signature
 Name: SURESH BALKRUSHNA DHAPOKAR, FTDO, RA MUMBAI
 Date: 22-Sep-2025 13:44:14
 Reason: SB.DHAPOKAR@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 हैंडिजिटल हस्ताक्षर की तिथि को दस्तावेज़ की तिथि केरूप मेंलिया जा सकता है

Validity unknown

Digital Signature
Name: SURESH BALKRUSHNA
DHAPODKAR (FTDO)
Date: 22-Sep-2025 13:44:14
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 | 03AS07681807AM22 |
| Licence/Authorisation/Scrip No. and Date of Issue | Please refer header details |
| FOB Value (In Rs.) | 4,69,72,207.75 |
| CIF in Rs. with Late Fee Imposed | 44968002.59 |
| CIF in FFE | 608086.58 |
| 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: 22-Sep-2021 18:45:10
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 L 250GMS X 20PKTS | | | | | |
| | 2212901 | 15/01/2018 | 27000.0 | KILOGRAMS (KGS) | 17,03,136.00 | 27,120.00 | 27,120.00 |
| 2 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY LP(250GMS X 20PKTS) | | | | | |
| | 2784700 | 10/02/2018 | 27000.0 | KILOGRAMS (KGS) | 17,15,490.75 | 27,295.00 | 27,295.00 |
| 3 | 17049020,Boiled sweets, whether or not filled | INDIAN ORIGIN GOODS SUGAR BOILED SWEETS ASSORTED CONFECTIONERY (117GMS X 50PKTS | | | | | |
| | 3737435 | 24/03/2018 | 27495.0 | KILOGRAMS (KGS) | 17,93,789.24 | 27,962.42 | 26,197.43 |
| 4 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY 117GMS X 50PKTS | | | | | |
| | 5589126 | 15/06/2018 | 27202.5 | KILOGRAMS (KGS) | 16,30,692.09 | 24,651.43 | 24,651.43 |
| 5 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY 117 GMS X 50PKTS | | | | | |
| | 3260677 | 05/03/2018 | 27202.5 | KILOGRAMS (KGS) | 16,26,422.64 | 25,255.01 | 25,255.01 |
| 6 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY 117GMS X 50PKTS | | | | | |
| | 2615343 | 02/02/2018 | 27202.5 | KILOGRAMS (KGS) | 16,21,526.23 | 25,799.94 | 25,799.94 |
| 7 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY(117GMS X 50PKTS) | | | | | |
| | 4994016 | 21/05/2018 | 27495.0 | KILOGRAMS (KGS) | 17,80,526.55 | 26,594.87 | 26,594.87 |
| 8 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY CONFECTIONERY DT 117 GMS X 50PKT | | | | | |
| | 5093663 | 24/05/2018 | 27495.0 | KILOGRAMS (KGS) | 17,72,157.80 | 26,469.87 | 26,469.87 |
| 9 | 17049020,Boiled sweets, whether or | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY DT(117GMS X 50PKTS) | | | | | |

Signature Not Verified

This document has been digitally signed by GOPAL KRISHNA MISHRA, Assistant DGFT, RA MUMBAI on 22-Sep-2021.

Digitaly Signed.
Name: G. K. Mishra, Assistant DGFT)
Date: 22-Sep-2021 18:45:10
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

| | | | | | | | |
|----|---|---|----------|-----------------|--------------|-----------|-----------|
| | not filled | | | | | | |
| | 3108013 | 26/02/2018 | 18842.85 | KILOGRAMS (KGS) | 11,04,163.53 | 17,484.77 | 17,484.77 |
| 10 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY LL (350GMS X 20PKTS) | | | | | |
| | 3108013 | 26/02/2018 | 7700.0 | KILOGRAMS (KGS) | 7,97,903.10 | 12,635.05 | 12,635.05 |
| 11 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY IC (300GMS X 20PKTS) | | | | | |
| | 3108013 | 26/02/2018 | 294.0 | KILOGRAMS (KGS) | 27,828.31 | 440.67 | 440.67 |
| 12 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY 117GMS X 50PKTS | | | | | |
| | 3414099 | 12/03/2018 | 27495.0 | KILOGRAMS (KGS) | 16,87,113.85 | 26,197.42 | 26,197.42 |
| 13 | 17049020,Boiled sweets, whether or not filled | ASSORTED SUGAR CONFECTIONERY LOLLYPOP WITH WHISTLE(8GMS X 50PCS X 20PKTS) | | | | | |
| | 5239728 | 31/05/2018 | 26000.0 | KILOGRAMS (KGS) | 18,44,807.25 | 27,555.00 | 27,332.99 |
| 14 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY CONFECTIONERY T (100PCS X 3.2GMS X 24PKTS) | | | | | |
| | 3103652 | 25/02/2018 | 7680.0 | KILOGRAMS (KGS) | 4,52,806.34 | 7,170.33 | 7,170.14 |
| 15 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY CONFECTIONERY WL (50PCS X 7GMS X 20PKTS) | | | | | |
| | 3103652 | 25/02/2018 | 12103.0 | KILOGRAMS (KGS) | 8,42,814.36 | 13,346.23 | 13,345.88 |
| 16 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY CONFECTIONERY BG IN JAR(200PCS X 3.6GM X 18JARS) | | | | | |
| | 3103652 | 25/02/2018 | 1620.0 | KILOGRAMS (KGS) | 1,61,696.65 | 2,560.52 | 2,560.45 |
| 17 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY CONFECTIONERY BG IN JAR(100PCS X 3.6GM X 24JARS) | | | | | |
| | 3103652 | 25/02/2018 | 1926.72 | KILOGRAMS (KGS) | 1,91,193.11 | 3,027.60 | 3,027.52 |
| 18 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY CONFECTIONERY BG INJAR(220PCS X 1.75GM X 24JARS) | | | | | |

Signature Not Verified

This document has been digitally signed by GOPAL KRISHNA MISHRA, Assistant DGFT, RA MUMBAI on 22-Sep-2021.

Digitaly Signed.
Name: G. K. Mishra, Assistant DGFT)
Date: 22-Sep-2021 18:45:10
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

| | | | | | | | |
|----|---|--|---------|-----------------|--------------|-----------|-----------|
| | 3103652 | 25/02/2018 | 2984.52 | KILOGRAMS (KGS) | 2,77,109.86 | 4,388.12 | 4,388.01 |
| 19 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY 117GMS X 50PKTS | | | | | |
| | 4731853 | 08/05/2018 | 27495.0 | KILOGRAMS (KGS) | 16,40,403.87 | 24,930.15 | 24,930.15 |
| 20 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T(113GMS X 40PKTS) | | | | | |
| | 4195194 | 13/04/2018 | 25583.2 | KILOGRAMS (KGS) | 15,36,213.94 | 23,928.57 | 23,928.57 |
| 21 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY CONFECTIONERY WL(1KG X 6JARS) | | | | | |
| | 4195194 | 13/04/2018 | 1710.0 | KILOGRAMS (KGS) | 1,48,888.40 | 2,319.13 | 2,319.13 |
| 22 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY LP(250GMS X 20PKTS) | | | | | |
| | 2967129 | 19/02/2018 | 27000.0 | KILOGRAMS (KGS) | 17,39,466.75 | 27,545.00 | 27,545.00 |
| 23 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T 117GMS X 40PKTS | | | | | |
| | 3307418 | 06/03/2018 | 889.2 | KILOGRAMS (KGS) | 53,772.98 | 834.98 | 834.98 |
| 24 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C 112GMS X 40PKTS | | | | | |
| | 3307418 | 06/03/2018 | 19846.4 | KILOGRAMS (KGS) | 12,00,179.25 | 18,636.32 | 18,636.32 |
| 25 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY WL 350GMS X 20PKTS | | | | | |
| | 3307418 | 06/03/2018 | 6160.0 | KILOGRAMS (KGS) | 4,47,019.38 | 6,941.29 | 6,941.29 |
| 26 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY-CONFECTIONERY DT(117GMS X 50PKTS) | | | | | |
| | 2455939 | 27/01/2018 | 10284.3 | KILOGRAMS (KGS) | 6,31,051.75 | 10,000.82 | 10,000.82 |
| 27 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY-CONFECTIONERY LL(375GMS X 20PKTS) | | | | | |
| | 2455939 | 27/01/2018 | 10935.0 | KILOGRAMS | 11,33,340.42 | 17,961.02 | 17,961.02 |

Signature Not Verified

This document has been digitally signed by GOPAL KRISHNA MISHRA, Assistant DGFT, RA MUMBAI on 22-Sep-2021.

Digitaly Signed.
Name: G. K. Mishra, Assistant DGFT)
Date: 22-Sep-2021 18:45:10
Reason: MISHRA GK@NIC.IN
Location: RA MUMBAI

| | | | | (KGS) | | | |
|----|---|---|---------|-----------------|--------------|-----------|-----------|
| 28 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY-CONFECTIONERY IC(300GMS X 20PKTS) | | | | | |
| | 2455939 | 27/01/2018 | 3930.0 | KILOGRAMS (KGS) | 3,72,062.99 | 5,896.40 | 5,896.40 |
| 29 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY (117GMS X 50PKTS) | | | | | |
| | 2792892 | 12/02/2018 | 27202.5 | KILOGRAMS (KGS) | 16,27,811.23 | 25,899.94 | 25,899.94 |
| 30 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C 117GMS X 50PKTS | | | | | |
| | 2148875 | 11/01/2018 | 12870.0 | KILOGRAMS (KGS) | 7,69,282.81 | 12,249.73 | 12,249.73 |
| 31 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T 117GMS X 50PKTS | | | | | |
| | 2148875 | 11/01/2018 | 14625.0 | KILOGRAMS (KGS) | 8,74,185.03 | 13,920.14 | 13,920.14 |
| 32 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY 117GMS X 50PKTS | | | | | |
| | 4561283 | 30/04/2018 | 27202.5 | KILOGRAMS (KGS) | 17,01,035.05 | 26,169.77 | 25,122.98 |
| 33 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY T (100PCS X 3.2GMS X 24PKTS) | | | | | |
| | 3462331 | 13/03/2018 | 7603.2 | KILOGRAMS (KGS) | 4,50,994.94 | 7,003.03 | 6,984.47 |
| 34 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY L(50PCS X 5GMS X 24PKTS) | | | | | |
| | 3462331 | 13/03/2018 | 10080.0 | KILOGRAMS (KGS) | 6,47,579.22 | 10,055.58 | 10,028.93 |
| 35 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY C (100PCS X 3GMS X 20PKTS) | | | | | |
| | 3462331 | 13/03/2018 | 9600.0 | KILOGRAMS (KGS) | 5,88,708.42 | 9,141.44 | 9,117.22 |
| 36 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY COPNFECTONERY LP(250GMS X 20PKTS) | | | | | |
| | 2496116 | 29/01/2018 | 26750.0 | KILOGRAMS (KGS) | 17,05,277.50 | 27,025.00 | 27,025.00 |

Signature Not Verified

| | | | | | | | |
|----|---|---|---------|-----------------|--------------|----------------|-----------|
| 37 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY DT 117 GMS X 50PKTS | | | | | |
| | 4543127 | 29/04/2018 | 14625.0 | KILOGRAMS (KGS) | 9,14,534.79 | 14,069.77 | 14,069.77 |
| 38 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C 117GMS X 50PKTS | | | | | |
| | 4543127 | 29/04/2018 | 12577.5 | KILOGRAMS (KGS) | 7,86,500.26 | 12,100.00 | 12,100.00 |
| 39 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY C 117GMS X 50PKTS | | | | | |
| | 2308383 | 19/01/2018 | 12870.0 | KILOGRAMS (KGS) | 7,77,534.27 | 12,322.25 | 12,322.25 |
| 40 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T 117GMS X 50PKTS | | | | | |
| | 2308383 | 19/01/2018 | 14332.5 | KILOGRAMS (KGS) | 8,65,890.72 | 13,722.52 | 13,722.52 |
| 41 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY T(117GMS X 40PKTS) | | | | | |
| | 2496142 | 29/01/2018 | 26208.0 | KILOGRAMS (KGS) | 15,41,447.60 | 24,428.65 | 24,428.65 |
| 42 | 17049020,Boiled sweets, whether or not filled | BOILED SWEETS ASSORTED CONFECTIONERY CONFECTIONERY WL(1KGX6JARS) | | | | | |
| | 2496142 | 29/01/2018 | 870.0 | KILOGRAMS (KGS) | 74,196.35 | 1,175.85 | 1,175.85 |
| 43 | 17049020,Boiled sweets, whether or not filled | ASSORTED CONFECTIONERY ASSORTED CONFECTIONERY 117GMS X 50PKTS | | | | | |
| | 4828894 | 13/05/2018 | 27495.0 | KILOGRAMS (KGS) | 17,49,942.45 | 26,594.87 | 26,594.87 |
| 44 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEET ASSORTED CONFECTIONERY CONFECTIONERY LL 350 GMS X 20PKTS | | | | | |
| | 3996605 | 04/04/2018 | 10696.0 | KILOGRAMS (KGS) | 11,34,776.58 | 17,689.42 | 17,689.42 |
| 45 | 17049020,Boiled sweets, whether or not filled | SUGAR BOILED SWEET ASSORTED CONFECTIONERY CONFECTIONERY DT 117 X GMS X 50PKTS | | | | | |
| | 3996605 | 04/04/2018 | 16391.7 | KILOGRAMS (KGS) | 10,29,583.48 | 16,049.63 | 16,049.63 |
| | | | Total | 4,71,72,858.09 | 7,34,565.52 | 4,69,72,207.75 | |

Signature Not Verified

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

| SI.No | Import Item Name | | | | |
|-------|---|-------------------------|-----------------|----------------|-------------|
| | Technical Features / Description | | | | |
| | ITCHS Code | Quantity to be imported | UOM | CIF(in INR) | CIF(in FCC) |
| 1 | Cane Sugar | | | | |
| | 17019990 | 438342.35 | KILOGRAMS (KGS) | 4,04,71,202.34 | 5,47,277.93 |
| 2 | Liquid Glucose | | | | |
| | 17023010 | 146114.12 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 3 | Relevant Fruit (Juice/ Pulp/Puree) or | | | | |
| | 20091900 | 109585.59 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 4 | Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant) | | | | |
| | 29181200 | 21917.12 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 5 | Relevant Essential Oils | | | | |
| | 33011200 | 3652.85 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 6 | Relevant Food Colours | | | | |
| | 17029040 | 73.06 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 7 | Relevant food Flavours | | | | |
| | 09083190 | 730.57 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| 8 | Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955) | | | | |
| | 11081100 | 730.57 | 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 | | | | |
| | 08023100 | 36528.53 | 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 | 33587.62 | KILOGRAMS (KGS) | 0.00 | 0.00 |
| | | Total | | 40471202.34 | 547277.93 |

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

4.Late Cut Fees: 4496800.25

Signature Not Verified

Digitaly Signed.
Name: G. K. Mishra, Assistant
DGFT)
Date: 22-Sep-2021 18:45:10
Reason: MISHRA.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. Note: 1. Lactose / Fructose / Maltose / Mannitol / sodium Saccharin / Artificial sweetening Agents are not allowed under input item Sl.No-1. Note: 2. CIF value of input item Sl.No-5 shall not exceed 5% of total CIF value of the Authorisation. Note: 3. CIF value of input item Sl.No-6 sja;; mpt exceed 3% of total CIF value of the Authorisation. Note: 4. CIF value of input item Sl.No-7 shall not exceed 2% of total CIF value of the Authorisation. Note:5. Input item Sl. Nos 2, 3 and 4 are subjected to actual user condition.

Signature Not Verified

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: 22-Sep-2021 18:45:10
Reason: MISHRA.GK@NIC.IN
Location: RA MUMBAI