

ICES/Imports

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, NAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707

View Licence Details

Sub.Mode: E

RA Number/Date: / / Issue C.H.: INNSA1 / Sub.Mode: E
Job No./Job Date: 3371042 / 19/11/2020 Dgft Lic.No/Date: / Regn.No./date: 310839541 / 13/11/2020

Scheme Code: 26 Duty Free Import Authorization

File No:

Date:

Notn.No: 019/2015

Transferable: Y

DEEC No:

Date:

Issue By: 03

Lic.End Dt: 06/12/2025

Port of Regn: INNSA1

Licence No: 0310839541

13/11/2020

Imp.End Dt: 06/12/2025

Receipt No:

Lic. Extended:

Extend Dt:

IEC: 0388083719

BR.No: 0

Exptor.Type:

Tot FOB (Rs): 18793925

Curr

Name: RAMA EXPORTS

Tot FOB (FC): 267221.93

USD

addr: 102, 1ST FLOOR, SNEH SADAN

Tot CIF (Rs): 15660978.3

Curr

MAIN AVANUE ROAD, SANTACRUZ WEST,

Tot CIF (FC): 222676.03

USD

City: MUMBAI

Pin: 400054

Lic. Status: 0

IO NORM No.:

EO Fulfil

Val.Addition:

Bond No.:

Bond Port:

Limit Factor:

RA IEC:

Val:

/ Condition: /

Duty Amt:

BG:

Exit/F3

Clear

Next Screen/F4

Enter the Issuing Authority File No.
Record: 1/1

DATED:- 12.05.2021

To,
Global Exim,
301/302, Fiaz-E-Qutbi Building, 3rd floor,
375, Narshi Natha Street, Masjid Bunder (w),
Mumbai - 400 009.
GST NO:- 27AADFG7968A1ZC

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

Details of Certificate:-

Title - Duty Free Import Authorisation (DFIA).

No : 0310839541 DATE :13/11/2020

for CIF IN INR:- 1,56,60,978.30 CIF IN USD :-2,22,676.03

Belongs to M/S:-RAMA EXPORTS

Licence No. 0310839541 DATE :13/11/2020 File No:- 03/91/076/00276/AM20

Transferor- RAMA EXPORTS

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:- **0310839541 DATE :13/11/2020** issued under DFIA scheme in favour of M/s **RAMA EXPORTS** having registered office at 102,1ST Floor ,35 D Main Avenue Road, Santacruz (W) , Mumbai, Maharashtra 400054. having GST registration No. **27AAAFR4632F1ZF** (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 **12th May 2021**, the said **Duty Free Import Authorisation (DFIA)** No: **0310839541 DATE :13/11/2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **12th 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 **0310839541** 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.

A/c - 014102000020235

For **RAMA EXPORTS**

Partner/Attorney



मुक्त अधिकारी हस्ताक्षरकर्ता अधिकारी की ओर से किसी विमेदारी के बिना इस पृष्ठी करती है कि वह इसका उपाय या उपलब्ध नमूना हस्ताक्षर से मिलते हैं।

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

द्वारा आईडीबीआई बैंक लि.
For IDBI BANK LTD.
पार (प.) खार, मुंबई-400 052.
KHAZ (WEST) BR. MUMBAI-400 052.



प्राधिकारी हस्ताक्षरकर्ता Authorised Signatory

James
107163

503



कोई अलर्ट नहीं
NO ALERT

MJ
16/06/2025

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
MAHARASHTRA, 400020 /सीजीओ कार्यालय, न्यू बिल्डिंग, एसई विंग, न्यू मरीन लाइन्स, चर्चगेट, मुंबई, मुंबई,

महाराष्ट्र, 400020

नेहा अ. जाधव
NEHA A. JADHAV
Additional Director General of Foreign Trade
Administrative Officer

License Amendment Sheet/ लाइसेंस संशोधन पत्र

Amendment Sheet No/ संशोधन पत्रक सं.: 1

Attached to Licence No / सलंगन प्राधिकार-पत्र सं.: 0310839541

File No/ फाईल सं.: 03AM07600360AM23

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 :

RAMA EXPORTS

102, 1ST FLOOR, SNEH SADAN,
MAIN AVANUE ROAD, SANTACRUZ WEST Contact No: 919820337979,
MUMBAI, MUMBAI SUBURBAN,
MAHARASHTRA, 400054

Import Validity Period has been changed from/आयात वैधता अवधि को : 30/11/2021 to 6.12.2025 as per PRC
decision Meeting No.01AM26 held on 09.04.2025 Case No.02 में परिवर्तन किया गया

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600360AM23 dated/दिनांक 23/06/2022)

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

Signature Not Verified

Digital Signature
Name: JAGDISH NARAYAN MEENA (Assistant DGFT)
Date: 09-Jun-2025 11:01:35
Person: IN MEENAA@NIIIC.IN

नोट: यदि डिजिटल रूप से हस्ताक्षरित हैं, तो हैंडिजिटल हस्ताक्षर की तिथि को दस्तावेज़ की तिथि केरूप मेलिया जा सकता है

*

*

Signature Not Verified

Digital Signature
Name: JAGDISH NARAIN
MEENA(Assistant DGFT)
Date: 09-Jun-2025 11:01:35
Reason: IN MEFRAZ MEENAE IN

0310839541/5/26/20 (संख्या/Date) विदेश व्यापार महानिदेशालय GOVERNMENT OF INDIA, DIRECTORATE GENERAL OF FOREIGN TRADE
आमतृत्यु/नंदा/2015 (संख्या/प्राधिकार पत्र/स्क्रिप्ट) IMPORT / EXPORT LICENCE / AUTHORISATION / SCRIP विदेश 03/9/1076/00276/AM20/REGULATION

लाइसेंस / प्राधिकार पत्र / स्क्रिप्ट Import Authorisation (DFIA)
LICENCE / AUTHORISATION / SCRIP NO.:

लाइसेंस / प्राधिकार पत्र / स्क्रिप्ट की शेरुका CA
CATEGORIY OF LICENSE / AUTHORISATION / SCRIP :

मुद्रा क्षेत्र
CURRENCY AREA:

आयातक - नियर्तक कोड सं.

IMPORTER-EXPORTER CODE NO.:

0388083719 (हाजी भाई रहित मृत्यु रुपए FOB VALUE RS.):

लाइसेंस क्रमांक 9250.00

LICENSING PERIOD:

Nhava Sheva Sea (INNSA1)

नियर्ती मुद्रा
FOREIGN CURRENCY:

आयातक की शेरी
CLASS OF IMPORTER:

नियर्त उत्पाद / अंतिम उत्पाद / नियर्त उत्पाद समूह
EXPORT PRODUCT / END PRODUCT/EXPORT PRODUCT GROUP

द्वारा जारी विदेशी नियर्तक Director General of Foreign Trade , Mumbai

ISSUED BY RAMA EXPORTS 102, 1ST FLOOR, SNEH SADAN MAIN AVANUE ROAD, SANTACRUZ (W) MUMBAI, MAHARASHTRA
400054

MESSERS:

को एवं द्वारा सामग्री व्यापार नीति दिया गया है, के आयात / नियर्त 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 एवं नियर्त पूँजी रुपए 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						

Conditions in terms of paragraph 2.02 of

1. उदयगम / गंतव्य का देश HBP. 2015-20
COUNTRY OF ORIGIN / DESTINATION:

3. लागत बीमा भाड़ा मूल्य (शब्दों में) रुपए
CIF VALUE (IN WORDS) RUPEES:

Seventy Eight and Paise Only Rupees Fifty Six Lakh Six Hundred
US Dollars 222,676.03(Two Lakh Twenty Two Thousand Six Hundred Seventy Six only)

4. विदेश मुद्रा (शब्दों में)
(IN WORDS) FOREIGN CURRENCY:

5. कोई अन्य शर्त, जो लागू हो
ANY OTHER CONDITION, IF APPLICABLE

यह लाइसेंस / प्राधिकार पत्र / स्क्रिप्ट विदेश व्यापारी (नियर्त) अधिनियम, 1992 (1992 की वर्षभागीय के तहत जारी होता है और यदि भाल के पहुँचने / प्रेषण के समय माल के आयातीय मूल्य (Value) याता अन्य कोई निषेध विनियम लाग 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. 22 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 port of arrival / despatch.

Mumbai
13.11.2020

मुद्रा
SEAL

नाम Name :

G K MSHRA, ASST. DIRECTOR GENERAL OF FOREIGN TRADE)

विदेश व्यापार विकास अधिकारी

Foreign Trade Development Officer

(पृष्ठ चाहा देखें SEE REVERSE)

फाइल #AM21
FILE NO.:

सीमा शुल्क प्रयोजन के लिए
CUSTOMS PURPOSES ONLY

प्राधिकार पत्र / स्क्रिप्ट Import Authorisation (DFIA)
LICENCE / AUTHORISATION / SCRIP :

लाइसेंस क्रमांक 9250.00

LICENSING PERIOD:

नियर्त अवधि
EXPORT PERIOD:

Merchandise Export
Star Export House (SEH)

FOOD PRODUCTS

(Transferable)

NOT TRANSFERABLE

AA 336750

1) जब तक अन्यथा विनियोग न किया जाए, यह लाइसेंस इसमें शामिल भाल और आयातक की श्रेणी से संबंधित शर्तें जो कि नियर्त - आयात नीति और प्रक्रिया पुस्तक में दी गई हों अथवा लाइसेंस जारी होने की तिथि सहित किए जाने वाले किसी संशोधनों के अध्यधीन होंगा।

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) लाइसेंस की जारी करने की तारीख तक तथा सहित विदेश व्यापार (विनियम) अधिनियम, 1993 की धारा - 6 में निहित शर्तों के अधीन होगा।

NO. 19/11/2020

ENTERPRISE SERVICES

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 का नाम NAME OF VESSEL	मात्रा जिसके लिए पोत - परिवहन विल भरा गया QTY. FOR WHICH SHIPPING BILL HAS BEEN FILED	पोत - लदान की वारतविक मात्रा QUANTITY ACTUALLY SHIPPED	शेष BALANCE	आदेशकर INITIALS OF मंजूरकर्ता अधिकारी PASSING OFFICER
पोत परिवहन बंगला BARGE	547 1000			

28/11/2020

बैंकर द्वारा भरा जाए
TO BE FILLED IN BY THE BANKER

लेन - देन की तारीख DATE OF TRANSACTION	खोले गए साख - पत्र और शेष के अन्तर्त प्रदर्शन के लिए देने का विवरण PARTICULARS OF TRANSACTION	शेष तथा वारतविक भुगतान के बराबर रुपय न किए गए विलों के बराबर रुपय RUPEE EQUIVALENT OF L/C OPENED OR OF BILL PAID NOT UNDER L/C AND BALANCE	बैंक की माहौल तथा हस्ताक्षर BANK'S STAMP AND SIGNATURE
	Binod Kumar Binod Kumar अधिकारी विवरण Superintendent of Customs Superintendent of Customs Sup. In-charge Customs		

CGO Office, New Building, SE wing New Marine Lines , Churchgate Mumbai -400020

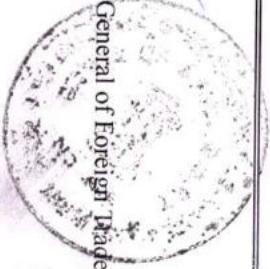
DES Import Item List

ITEM LIST TO DES LICENCE NO : 0310839541 Dated: 13.11.2020
 ISSUED TO : RAMA EXPORTS
 FILE NUMBER : 03/91/076/00276/AM20/

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	153873.000	K.G		
2	17023010	Liquid Glucose	51291.000	K.G		
3	20090000	Relevant Fruit Juice:- Orange	38468.250	K.G		
4	29181200	Relevant Food Grade:- Tartaric Acid	7693.650	K.G		
5	33021010	i) Relevant Essential Oils:- Orange	1282.280	K.G		
6	32041981	ii) Relevant Food Colours:- Sunset Yellow	25.650	K.G		
7	33021010	iii) Relevant Food Flavours:- Orange	256.460	K.G		
8	11081100	Emulsifier:- Starches	256.460	K.G		
9	08020000	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: RBD Palmolein Oil	12822.750	K.G		
10	39012000	Packing material: HDPE Granules	12822.750	K.G		
11	48101990	Paper (50 GSM to 150 GSM)	7693.650	K.C		
12	48101990	Paper Board (150 GSM to 300 GSM)	6770.410	K.G		
		Total	15,660,978.30	222,676.03		

Date: 13.11.2020
 Place: Mumbai


 G K MISHRA
 Asst. Director General of Foreign Trade

CONDITION SHEET

Attached to DFLAPRE No : 0310839541 Dated : 13.11.2020 to RAMA EXPORTS

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 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	9170376	23.12.2019	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	2,409,356.66
2	9265964	27.12.2019	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	1,477,179.99
3	9290716	28.12.2019	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	726,570.00
4	9290716	28.12.2019	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	276,756.48
5	9291247	28.12.2019	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	666,733.62
6	9296282	29.12.2019	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	1,628,808.48
7	9296453	29.12.2019	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	1,762,515.61
8	9441327	04.01.2020	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	1,824,109.01
9	9442030	04.01.2020	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	1,555,986.88
10	9442417	04.01.2020	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	2,117,050.68
11	9463097	06.01.2020	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	1,687,536.75
12	9463097	06.01.2020	67/1- ..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	32,463.36

13	9471265	06.01.2020	671-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	338,160.00
14	9471265	06.01.2020	671-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	1,358,135.10
15	9471267	06.01.2020	671-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	73,232.77
16	9497394	07.01.2020	671-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030,CONFECTIONERY BUBBLE GUM	859,613.28
			TOTAL	18,794,208.67

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 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 dtd 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.
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 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 & ALLOWED INPUTS WHICH ARE ACTUALLY USED IN EXPORT PRODUCTS. LACTOSE/FRUCTOSE/MALTOSCE/MANNITOL/SODIUM SACHARIN / ARTIFICIAL SWEETENING AGENTS ARE NOT ALLOWED UNDER INPUT ITEM SI NO-1. CIF VALUE OF INPUT ITEM SI NO.5 SHALL NOT EXCEED 5% OF TOTAL VALUE OF THE AUTHORISATION. CIF VALUE OF INPUT ITEM SI NO.6 SHALL NOT EXCEED 3% OF TOTAL VALUE OF THE AUTHORISATION. CIF VALUE OF INPUT ITEM SI NO.7 SHALL NOT EXCEED 2% OF TOTAL VALUE OF THE AUTHORISATION. INPUT ITEM SI NOS.2,3 AND 4 ARE SUBJECTED TO ACTUAL USER CONDITION.

Date:13.11.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade

