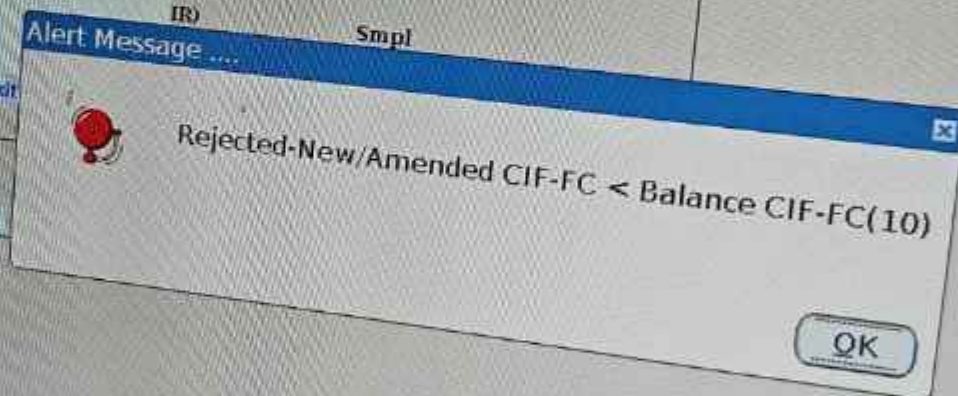


Indian Customs EDI System - Imports V1.5		03/10/2025	
NCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707		INNSA1	
Amendment Approval Licence: DII			
Issue C.H.: INNSA1		Sub.Mode: E	
Dgtt Lic.No/Date: /		Regn.No/date: 310834613 / 03/02/2020	
Item of Import Details			
Description		No. of Import Items: 10	
FECTIONERY INGREDIENTS - EDIBLE MOLASSES, MALT EXTRACTS, EDIBLE OILS AND FATS, F			
TEA EXTRACT, COFFEE EXTRACT, EDIBLE DESICCATED COCONUT (08020000)			
You Want To Approve Amendment			
N		IR) Smpl	
No		Exit	
Record/5		Up	





"Om Namah Shivay"

Mob. : 9950384385  
9136831301

# SHIVAM EXPORTS

MERCHANT EXPORTERS OF : BISCUITS, CONFECTIONERY, FMCG PRODUCTS ETC.

Ref. No.

## TRANSFER LETTER

Date 11.02.2020

To,  
Mota Trading Pvt Ltd  
20, Kadadia Chambers,  
51, Devji Ratanshi Marg,  
Masjid (East) MUMBAI- 400009

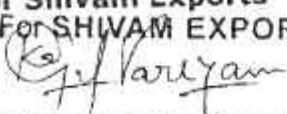
Dear Sir,

Sub: Transfer of Import License. No. 0310834613 Date: -03.02.2020  
File No. 03/88/076/00027/AM20  
FOB Rs. 181,22,084.00 FOBS \$ 2,63,990.06  
CIF Rs. 151,01,737.00 CIF \$ 2,19,991.71

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 Shivam Exports  
For SHIVAM EXPORTS  
  
PROPRIETOR Proprietor







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 पत्र सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0310834613

File No/ फाईल सं. : 03AM07600673AM26

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 :

SHIVAM EXPORTS  
 SHOP NO 12, SEASON PRIDE, NR. SHANI,  
 MANDIR, GODREJ HILL ROAD, KHADAKPADA, Contact No: 919950384385,  
 KALYAN WEST, THANE,  
 MAHARASHTRA, 421301

**Import Validity Period has been changed from 28/02/2021 to 26/03/2026 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 : 03AM07600673AM26 dated/दिनांक 13/09/2025 )

**Signature Not Verified**

Digitally Signed  
 Name: SURESH BALKRUSHNA  
 DHAPODKAR( FTDO )  
 Date: 26-Sep-2025 13:23:27  
 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: 26-Sep-2025 13:23:27  
Reason: SB.DHAPODKAR@NIC.IN  
Location: RA MUMBAI

LICENCE AMENDMENT SHEET

Amendment Sheet No :2

Attached to Licence No :0310834613

File No :03/88/076/00027/AM20/ Dated : 03.02.2020

Issued By :O/o Additional Director General of Foreign Trade,Mumbai

Issued To :

**SHIVAM EXPORTS**

**SHOP NO 12,SEASON PRIDE,NR. SHANI,**

**MANDIR, GODREJ HILL ROAD, KHADAKPAD**

**KALYAN WEST,MAHARASHTRA**

**421301**

Import Item (s) Details

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
9	08020000	Other Confectionery ingredients --edible molasses, malt extracts, edible oils and fats, fruits and fruit products Nut and Nut products, Tea Extract, Coffee Extract, Edible Desiccated Coconut (08020000)	13116.350	K.G			Modified

(Issued from File Number :03/88/160/00228/AM21/ dated 17.11.2020)

Date:19.11.2020

Place:Mumbai

S M BHOINKAR

Foreign Trade Development Officer



LICENCE AMENDMENT SHEET

337

Amendment Sheet No : 1  
Attached to Licence No :0310834613  
File No :03/88/076/00027/AM20/ Dated : 03.02.2020  
Issued By :O/o Additional Director General of Foreign Trade,Mumbai  
Issued To :

**SHIVAM EXPORTS**

**SHOP NO 12,SEASON PRIDE,NR. SHANI,**

**MANDIR, GODREJ HILL ROAD, KHADAKPAD**

**KALYAN WEST,MAHARASHTRA**

**421301**

**Name and Address of the Supporting Manufacturer(s)/Own Factory(s)**

Sl.No.	Name	Address	Type of Unit	Reg. No.	Date	Amendment Type
1	SUPP MANF : MULTY FOOD PRODUCTS	BK NO.1252/9, OPP. PAWAI PETROL PUMP ULHASNAGAR 0	SSI	270211100034	28.11.2016	Modified
1	SUPP MANF : SAGAR FOOD PRODUCTS	PLOT NO 23, INDUSTRIAL AREA, KHEMAN ROAD,ULHASNGAR THANE, MAHARASHTRA-421002	SSI	112482798	27.12.1993	Deleted
2	SUPP MANF : T. R. PRODUCTS	PLOT NO. A-2/10, MIDC, MURBAD DIST THANE, MAHARASHTRA-421401	SSI	270211201434 PART- II	28.02.2008	Deleted

(Issued from File Number :03/88/160/00380/AM20/ dated 04.02.2020)

Date:06.02.2020  
Place:Mumbai

  
S M BHINKAR  
Foreign Trade Development Officer





भारत सरकार, विदेश व्यापार महानिदेशालय GOVERNMENT OF INDIA, DIRECTORATE GENERAL OF FOREIGN TRADE

आयात/निर्यात लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट IMPORT / EXPORT LICENCE / AUTHORISATION / SCRIP विदेश व्यापार विनियमन FOREIGN TRADE REGULATION

03/88/076/00027/AM20

विनिमय नियंत्रण प्रति

प्रादेशिक/प्राधिकार पत्र/स्क्रिप्ट  
03/88/076/00027/AM20 (Cus. Not. 01/9/2015 Dt: 01.04.2015)

प्रादेशिक/प्राधिकार पत्र/स्क्रिप्ट  
Duty Free Import Authorisation (DFIA)

लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट की श्रेणी  
CATEGORY OF LICENSE / AUTHORISATION

लाइसेंसिंग अवधि  
LICENSING PERIOD

विदेशी मुद्रा  
FOREIGN CURRENCY

निर्यात अवधि  
EXPORT PERIOD

मुद्रा क्षेत्र  
CURRENCY AREA

जहाजी भाड़े सहित मूल्य रूप  
LACPS996770 DE RS.

विदेशी मुद्रा  
FOREIGN CURRENCY

निर्यात अवधि  
EXPORT PERIOD

आयातक-निर्यातक कोड सं.  
IMPORTER-EXPORTER CODE NO.

निर्यातक की श्रेणी  
CLASS OF IMPORTER

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

FOOD PRODUCTS

पंजीकरण का पत्र  
PORT OF REGISTRATION

Nhava Sheva Sea (INNSA1)

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

(Transferable)

ISSUED BY :

Additional Director General of Foreign Trade, Mumbai

SHIVAM EXPORTS SHOP NO 12, SEASON PRIDE, NERASHAN MANDIR, GODREJ HILL ROAD, KHADAKPAD KALYAN

को एतद्वारा समाप्त विवरणों के लिए प्राधिकृत किया जाता है :-  
ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW :-

क्रम सं. SL No.	वस्तु का नाम NAME OF ITEM	आईटीसी (व्यापार) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	लागत बीमा भाड़ा/पोत परत नि:शुल्क मूल्य रूप 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						
	Direct No 1 attached high finance F7750			2 attached high finance F7750		

Conditions in terms of paragraph 2.02 of HBP.

1. उद्गम, मूल देश  
COUNTRY OF ORIGIN / DESTINATION

2. प्राधिकार पत्र/स्क्रिप्ट की वैधता  
VALIDITY OF AUTHORIZATION / SCRIP

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

CIF in Rs. 15000000 (Fifteen Lakhs Only) One Thousand Seven Hundred Thirty Thousand Rupees FOR PURPOSE OF CLEARANCE THROUGH CUSTOMS :

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

US Dollars 219,991.71 (Two Lakh Nineteen Thousand Nine Hundred Ninety One only)

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

यह लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट विदेश व्यापार (विनियमन, 1992) की संख्या 22) के तहत दिया जाता है और यदि भारत के पहुंचने/प्रेषण के समय भारत के आयात/निर्यात की प्रभावित करने वाला अन्य कोई विशेष 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. 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 time of their arrival / despatch.

स्थान PLACE :

Mumbai

नाम Name :

विदेश व्यापार विकास अधिकारी

(पृष्ठ वापस देखें SEE REVERSE)

दिनांक Date :

Foreign Trade Development Officer

(पृष्ठ वापस देखें SEE REVERSE)

4A 333570



DES Import Item List

ITEM LIST TO DES LICENCE NO : 0310834613 Dated:03.02.2020  
ISSUED TO : SHIVAM EXPORTS  
FILE NUMBER : 03/88/076/00027/AM20/  
THE IMPORT OF FOLLOWING ITEMS :

Sl.No	ITCHS Code	Import Item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	Refined cane Sugar	157396.200	K.G		
2	17022010	Liquid Glucose	52465.420	K.G		
3	20090000	Relevant Fruit (Juice/ Pulp /Puree)	39349.060	K.G		
4	29181200	Relevant Food Grade:- Tartaric Acid	7869.813	K.G		
5	33021010	Relevant Essential Oils:- Orange	1311.636	K.G		
6	17029040	Relevant Food Colours:- Caramel	26.233	K.G		
7	08022200	Relevant Food Grade Flavours	262.327	K.G		
8	11081100	Emulsifier- Starches	262.327	K.G		
9	08022200	Other Confectionery ingredients --edible molasses, malt extracts, edible oils and fats, fruits and fruit products	13116.350	K.G		
10	39020000	Packing Material:- Polypropylene Film Grade, Paper & Paper Board, Aluminium Foil	16173.930	K.G		
Total					15,101,737.00	219,991.71

Date:03.02.2020  
Place:Mumbai

S M BHOINKAR  
Foreign Trade Development Officer



CONDITION SHEET

Attached to DFIA PRE No : 0310834613 Dated : 03.02.2020 to SHIVAM EXPORTS

1. The Authorisation holder shall import from any country other than that specified on the Authorisation or specified in paragraph 2 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 Bills/ Invoice

Sl.No.	SB/Invoice No.	SB/Invoice Date	Description of Export Item	Export Item SB FOB / Invoice FOBR
1	5266915	01.07.2019	67/1- ASSORTED CONFECTIONERY L	301,299.58
2	5266915	01.07.2019	67/1- ASSORTED CONFECTIONERY D	1,329,371.06
3	5268255	01.07.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY BALL CANDY	187,646.76
4	5268255	01.07.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY LOLLIPOP	269,534.50
5	5268255	01.07.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY M LOLLIPOP	173,707.10
6	5268255	01.07.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY DELUXE TOFFEE	679,100.82
7	5268255	01.07.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY TENNIS POP	240,866.94
8	5268255	01.07.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY COCONUT TOFFEE	210,614.48
9	5268255	01.07.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY BIRTHDAY TOFFEE	75,831.09
10	5446412	09.07.2019	67/1- ASSORTED CONFECTIONERY ASSORTED LOLLIPOP 800GMS X 16PKTS	1,833,641.60
11	5679452	19.07.2019	67/1- ASSORTED CONFECTIONERY ASSORTED WSL LOLLIPOP	1,479,673.09
12	5679452	19.07.2019	67/1- ASSORTED CONFECTIONERY DELUXE TOFFEE	446,806.25
13	5816847	25.07.2019	67/1- ASSORTED CONFECTIONERY ASSORTED WSL LOLLIPOP	2,023,696.86
14	6055351	05.08.2019	67/1- ASSORTED SUGAR CONFECTIONERY CONFECTIONERY (LP)	2,015,040.49
15	6059066	05.08.2019	67/1- ASSORTED SUGAR CONFECTIONERY CONFECTIONERY (LOLLOPOP)	1,052,813.65
16	6059066	05.08.2019	67/1- ASSORTED SUGAR CONFECTIONERY CONFECTIONERY (ECLAIR CENTERFILL)	302,589.63
17	6059066	05.08.2019	67/1- ASSORTED SUGAR CONFECTIONERY CONFECTIONERY (COCONUT TOFFEE)	444,514.95
18	6059425	05.08.2019	67/1- ASSORTED SUGAR CONFECTIONERY CONFECTIONERY (L)	707,306.89
			67/1- ASSORTED SUGAR CONFECTIONERY	

19	6059425	05.08.2019	CONFECTIONERY (L)	820,476.15
20	6059425	05.08.2019	67/1- ASSORTED SUGAR CONFECTIONERY CONFECTIONERY (BALL CANDY)	142,738.52
21	6313703	17.08.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY WHISTLE LOLLIPOP 275GMS X 20PKTS = 5.500KG	1,231,264.35
22	6313703	17.08.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY BALL CANDY 625 X 121AR = 7.500KGS	143,075.75
23	6313703	17.08.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY DELUXE TOFFEE 110GMS X 50PKTS = 5.500KGS	533,577.29
24	8032914	04.11.2019	67/1- ASSORTED CONFECTIONERY CONFECTIONERY ASSORTED C	1,477,687.26
			TOTAL	18,122,875.06

- 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 & 29 and 4.30 of the FTP 2015-20 and other relevant provisions and the relevant Customs Notification No. 19/15 dated 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.

Date: 03.02.2020  
Place: Mumbai

S M BHOINKAR  
Foreign Trade Development Officer

*Signature*

