

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 : 3034126 / 01/10/2019 Dgft Lic.No/Date: / Regn.No./date: 310831828 / 26/09/2019

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: 12/03/2026

Licence No: 0310831828 - 26/09/2019

Imp.End Dt: 12/03/2026

Receipt No:

Exp.End Dt: 26/09/2019

Lic. Extended: Extend Dt:

IEC: 0366083719

BR.No: 0

Expter.Type:

Tot FOB (Rs): 3502428

Name: RAMA EXPORTS

Tot FOB (FC): 48402.95 Curr USD

addr: 102, 1ST FLOOR, SNEH SADAN

Tot CIF (Rs): 2918573.15 Curr USD

MAIN AVANUE ROAD, SANTACRUZ WEST,

Tot CIF (FC): 40334.21 Curr USD

City: MUMBAI

Pin: 400054

Lic. Status: 0

RA IEC:

IO NORM No: Val.Addition:

Limit Factor:

Condition:

Duty Amt:

EO Fulfil Bond No: Bond Port: Val:

BG:

Exit/F3

Clear

Next Screen/F4

Enter the issuing Authority File No.

Record: 1/1

**DATED:-30.09.2019**

To,  
**Global Exim,**  
**301/302, Fiaz-E-Qutbi Building, 3rd floor,**  
**375, Narshi Natha Street, Masjid Bunder (w),**  
**Mumbai - 400 009.**  
**GST NO:-27AAACP9180B1ZI**

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

**Details of Certificate:-**

**Title - Duty Free Import Authorisation (DFIA).**

**No : 0310831828 Dated : 26.09.2019**

**for CIF IN INR: 29,18,573.15 CIF IN USD : 40,334.22**

**Belongs to M/S:-RAMA EXPORTS**

**Licence No. 0310831828 Dated : 26.09.2019 File No:-03/91/076/00072/AM19**

**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:- **0310831828 Dated : 26.09.2019** issued under DFIA scheme in favour of M/s **RAMA EXPORTS** having registered office at 102, 1<sup>st</sup> 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.27AAACP9180B1ZI**, (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.



- 3) We hereby declare that with effect from today the **30<sup>th</sup>, September 2019**, the said **Duty Free Import Authorisation (DFIA) No: 0310831828 Dated : 26.09.2019** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **30<sup>th</sup>, September 2019**, 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 **0310831828** 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.

For **RAMA EXPORTS**

Partner/Attorney



कृते आईडीबीआई बैंक लि.  
For IDBI BANK LTD.  
कत (प.) सार्व, मुंबई - 400 082.  
KHAR (WEST) BR., MUMBAI-400 082



*[Signature]*  
आधिकृत हस्ताक्षर / Authorized 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 पत्र सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0310831828

File No/ फाईल सं. : 03AM07600637AM26

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 **30/09/2020** to **18/03/2026** 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 : 03AM07600637AM26 dated/दिनांक 12/09/2025 )

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 दस्तावेज की तिथि के रूप में लिया जा सकता है

**Signature Not Verified**

Digitally Signed  
 Name: SURESH BALKRUSHNA  
 DHAPODKAR (FTDO)  
 Date: 18-Sep-2025 15:41:10  
 Reason: SB.DHAPODKAR@NIC.IN  
 Location: RA MUMBAI



10

नाइरोबी / प्राधिकार पत्र / निर्यात सं.  
LICENCE / AUTHORISATION / Export Import Authorisation (DFIA)

फाइल नं. :  
M20

सीमा शुल्क प्रयोजन के लिए  
CUSTOMS PURPOSES ONLY

लाइसेंस / प्राधिकार पत्र / रिजिफ की श्रेणी  
CATEGORY OF LICENSE / AUTHORISATION / SCRIPT

लाइसेंसिंग शुल्क 2,428.00  
LICENSING PERIOD :

US Dollars 48,402.95

निर्वात आयाति  
EXPORT PERIOD :

मुद्रा क्षेत्र  
CURRENCY AREA :  
0388083719  
रिहाली भाई रहित मूल्य रुप  
FOB VALUE RS. :

विदेशी मुद्रा  
FOREIGN CURRENCY :

Star EXPOST PERIODE : 15/05/2019

आयातक-निर्यातक कोड सं.  
IMPORTER-EXPORTER CO.

आयातक की श्रेणी  
CLASS OF IMPORTER:

## Even Products

पंजीकरण का पत्र  
PORT OF REGISTRATION

निर्यात उत्पाद / अंतिम उ  
EXPORT PRODUCT / EN

(Technically)

Additional Director General of Foreign Trade, Mumbai  
21st Floor  
ISSUED BY **RAMA EXPORTS 102, 1ST FLOOR**

100, HANUMAN MAIN AVENUE ROAD, SANTACRUZ (W) MUMBAI, MAHARASHTRA

**400054**  
**MESSERS.**

400034  
MESSERS.

का एतद्वारा सामान/वस्तुका आयात नहीं दिया गया है, के अलावा/नियत 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 (एक्स) कोड ITC (HS) CODE	मात्रा की इकाई UNIT OF MEASUREMENT		मात्रा/ QUANTITY	आयात शीमा मात्रा/ पोत प्रमाण निर्यात मूल्य कागज में C.I.F. / FOB VALUE IN RS.	संचित शुल्क / अन्य राशि DUTY SAVED / CREDIT AMOUNT
			नाम NAME	कोड CODE			
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED							

Conditions in terms of paragraph 2.02 of

1. उद्गम/गंतव्य का देश  
COUNTRY OF ORIGIN / DESTINATION

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

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

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

यह लाइसेंस/प्राप्तिपत्र पत्र/संकेत विदेश व्यापक और विनियमन अधिनियम, 19 कोई निषेध विनियमन लागू नहीं होगा तो उसका इस लाइसेंस पर कोई प्रभाव नहीं पड़ेगा।

This licence / Authorisation / Scrup 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.

Mumbai  
26.09.2019

**HY67 SEAL**

**नाम :**

DAVID DIMELLO, ASST. DIRECTOR GENERAL OF FOREIGN TRADE

दिनांक Date :

**Foreign Trade Development Officer**

(पृष्ठ भाग देखें SEE REVERSE)

DES Import Item List

ITEM LIST TO DES LICENCE NO  
ISSUED TO  
FILE NUMBER

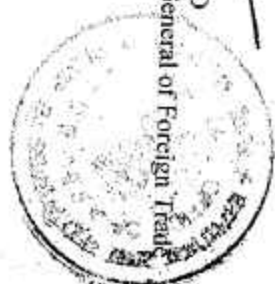
0310831828 Dated:26.09.2019  
RAMA EXPORTS  
03/91/076/00072/AM19/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	11010000	Wheat Flour	25754.710	K.G		
2	17019990	Refined Cane Sugar	10194.570	K.G		
3	15119020	Vegetable Shortening :-RBD Palm olein	9658.020	K.G		
4	21021020	i) Leavening Agents :-Yeast The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the Following Biscuit Additives and Ingredients From (Sr.No 04 to 11) - TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	214.620	K.G		
5	29157030	ii) Emulsifier :-GMS The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	53.650	K.G		
6	29124200	iii) Relevant Food Flavour (Ethyl Vanillin) The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	858.490	K.G		
7	11081100	iv) Starch The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	268.280	K.G		
8	32041981	v) Relevant Food Colour (sunset yellow) The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	5.360	K.G		
9	29181400	vi) Anti oxidant (Citric Acid)The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	5.360	K.G		
10	18050000	vii) Coco Powder (Cocoa Powder) The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	482.900	K.G		
11	23023000	viii) Dietary Fibre (Wheat Bran) The CIF value of input SR No.4(i) to 11 (viii) shall not exceed 10% of the TOTAL Cif value of authorization i.e. Rs.291857.30 US\$.4033.42	1609.670	K.G		
12	04041010	Milk & Milk Products (Whey Powder)	1609.670	K.G		
13	04021010	Milk & Milk Products (Skimmed Milk Powder)	2146.226	K.G		
14	39012000	Packing Material:-a) HDPE GRANULES	2618.283	K.G		
15	48101990	b) PAPER (50 to 150 GSM)	1571.216	K.G		
16	48101990	c) PAPER BOARD (Paper Board 100 to 300 GSM)	1382.709	K.G		

Date: 26.09.2019  
Place: Mumbai

  
AVIL DMELLO  
Asst. Director General of Foreign Trade



Total 2,918,573.15 40,334.22

CONDITION SHEET

Attached to DEIAPRE No : 0310831828 Dated : 26.09.2019 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	7850268	26.09.2018	67/5- SWEET BISCUITS-ASSORTED BISCUITS (22 GMSX 600 PKTS)-AS PER INV&PKG LIST.	1,287,334.43
2	8567696	29.10.2018	67/5- SWEET BISCUITS UNDER DEFA SCHEME BISCUITS	220,291.63
3	8567696	29.10.2018	67/5- SWEET BISCUITS UNDER DEFA SCHEME BISCUITS	396,348.81
4	8567696	29.10.2018	67/5- SWEET BISCUITS UNDER DEFA SCHEME BISCUITS	233,640.59
5	8573231	29.10.2018	67/5- SWEET BISCUITS UNDER DEFA SCHEME BISCUITS	462,594.13
6	8573231	29.10.2018	67/5- SWEET BISCUITS UNDER DEFA SCHEME BISCUITS	52,532.63
7	8573231	29.10.2018	67/5- SWEET BISCUITS UNDER DEFA SCHEME BISCUITS	849,686.44
TOTAL				3,502,428.66

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 DEFA 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 II, 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 DEFA 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.

Date:26.09.2019  
Place:Mumbai

AVIL DMELLO  
Asst. Director General of Foreign Trade







CONDITION SHEET

Attached to DFIAPRE No : 0310831828 Dated : 26.09.2019 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	7850268	26.09.2018	67/5- SWEET BISCUITS-ASSORTED BISCUITS (22 GMSX 600 PKTS)-AS PER INV&PKG LIST.	1,287,334.43
2	8567696	29.10.2018	67/5- SWEET BISCUITS UNDER DFIA SCHEME BISCUITS	220,291.63
3	8567696	29.10.2018	67/5- SWEET BISCUITS UNDER DFIA SCHEME BISCUITS	396,348.81
4	8567696	29.10.2018	67/5- SWEET BISCUITS UNDER DFIA SCHEME BISCUITS	233,640.59
5	8573231	29.10.2018	67/5- SWEET BISCUITS UNDER DFIA SCHEME BISCUITS	462,594.13
6	8573231	29.10.2018	67/5- SWEET BISCUITS UNDER DFIA SCHEME BISCUITS	52,532.63
7	8573231	29.10.2018	67/5- SWEET BISCUITS UNDER DFIA SCHEME BISCUITS	849,686.44
TOTAL				3,502,428.66

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/scraps 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 TTC(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 TTC(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/ 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.

Date:26.09.2019  
Place:Mumbai

ATUL DMELLO  
Asst. Director General of Foreign Trade

