

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 :	/	Issue C.H.:	INNSA1	Sub.Mode:	E
Job No./Job Date :	3034117 / 01/10/2019	Dgft. Lic.No/Date:	/	Regn.No./date:	310831825 / 26/09/2019
Scheme Code :	26	Duty Free Import Authorization			
File No.:		Note No.:	019/2015	Transferable:	<input checked="" type="checkbox"/>
DEEC No.:		Date:		Issue By:	03
Port of Regn :	INNSA1	Lic. End Dt:	30/09/2020		
Licence No.:	0310831825	Imp. End Dt:	30/09/2020		
Receipt No.:		Exp. End Dt:	26/09/2019		
Lic. Extended:	Extend Dt.:	IEC:	0393030717	BR. No.:	0
Tot FOB (Rs):	10824382.4	Name:	RANI INTERNATIONAL	Exptor. Type:	
Tot FOB (FC):	155479.43	addr:	101, 1ST FLOOR, 36 D MAIN AVENUE R		
Tot CIF (Rs):	7209206.61	City:	Q. SANTACRUZ WEST		
Tot CIF (FC):	103693.16	RA IEC:	MUMBAI MAHARASHTRA		
Lic. Status :	0		Pin: 400054		
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





RANI INTERNATIONAL
EXPORTERS & IMPORTERS

OFFICE ADDRESS: 101, SNEH SADAN
35D MAIN AVENUE ROAD, SANTACRUZ (W)
MUMBAI - 400 054 FAX: 2646 4433
REG. OFFICE: 404, TULSIANI CHAMBERS
212 MARIMANPOINT MUMBAI 400021
TEL: 2646 4900 / 2646 4999
EMAIL: rani.intl1993@hotmail.com

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.
PAN NO: AADFG7968A
GST NO:-27AADFG7968A1ZC

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

Details of Certificate:-

Title - Duty Free Import Authorisation (DFIA).

No : 0310831825 Dated : 26.09.2019

for CIF IN INR : 90,19,957.00 CIF IN USD :-1,29,561.00

Belongs to M/S:-RANI INTERNATIONAL

Licence No. : 0310831825 Dated : 26.09.2019 File No:-03/91/076/00075/AM18

Transferor- RANI INTERNATIONAL

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 : ***0310831825 Dated : 26.09.2019*** issued under DFIA scheme in favour of M/s RANI INTERNATIONAL having registered office at 101,1STFloor ,35 D Main Avenue Road, Santacruz (W) , Mumbai, Maharashtra 400054. having GST registration No.**27AAAFR4633E1ZG** (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.



Contd. page 2

3) We hereby declare that with effect from today the **30th, September 2019**, the said **Duty Free Import Authorisation (DFIA)** No : **0310831825 Dated : 26.09.2019** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **30th, 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 **DFIA No : 0310831825** 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.

RANI INTERNATIONAL A/C NO. IS 014102000025391.

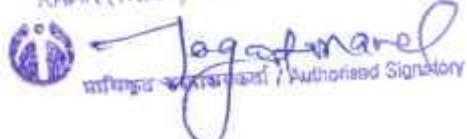
For Rani International

Partner/Attorney



मुझे अपना हाताशरकती अधिकारी जी को और मेरी फिर्मी
हाताशरकती से यिन इन पूरी बातें हैं कि वासा हाताशर इमारे
माल एवं उसके संबंधित वस्तुएँ ये नियत हैं।
WITHOUT ANY RESTRICTION ON THE PART OF THE BANK OR
THEIR OFFICIALS, WE CONFIRM THAT THIS SIGNATURE
IS SOLELY WITH THE SAME AS PER HELP OUR HIRE.

राणी आंतरिक बैंक लि.
RANI IDBI BANK LTD.
TEN (H.) FLOOR, NAR - 400 052.
NAR (WEST) BR., MUMBAI-400 052.


जगदीश पटेल / 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 / सलान प्राथिकार-पत्र सं.: 0310831825

File No/ फाईल सं. : 03AM07600654AM26

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 :

RANI INTERNATIONAL
 101, 1ST FLOOR, 35 D MAIN AVENUE RO,
 SANTACRUZ WEST Contact No: 919820337979,
 MUMBAI,MUMBAI SUBURBAN,
 MAHARASHTRA,400054

Import Validity Period has been changed from 30/09/2020 to 29/03/2026 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 : 03AM07600654AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR
 DHAPODKAR(FTDO)
 Date: 30-Sep-2025 14:26:12
 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 Signature
Name: SURESH BALKRUSHNA DHAPODKAR
DHAPODKAR(FTDO)
Date: 30-Sep-2025 14:26:12
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI

**O/o Additional Director General of Foreign Trade
CGO Office, New Building, SE wing New Marine Lines , Churchgate Mumbai -400020**

LICENCE AMENDMENT SHEET

Amendment Sheet No :1

Attached to Licence No :0310831825

File No :03/91/076/00075/AM18/ Dated : 26.09.2019

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

Issued To :

RANI INTERNATIONAL
101, 1ST FLOOR, 35 D MAIN AVENUE RO
SANTACRUZ (W)
MUMBAI, MAHARASHTRA
400054

CIF has been changed from : Rs. 7,209,208.31 to Rs. 9,019,957.10

CIF has been changed from :US\$ 103693.16 to US\$ 129560.99

CIF Value in US\$ has been changed from :103,693.16 to 129,560.99

Import Item (s) Details

Sl.No.	ITC HS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17019990	*Cane Sugar (Import of Lactose/Mannitol/Sodium Saccharin and others Artificial Sweetening Agents is not allowed as substitute Inputs as per PC 13 Dated:31.01.2011)	80837.760	K.G			Modified
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION	26945.920	K.G			Modified

Export wise Import Item Details

Sl.No	Export Sl.No	Import Sl.No	Qty	UOM	CIF In Rs	CIF In(Foreign Currency)	Amendment Type
1	1	1	80837.760	K.G			Modified
2	1	2	26945.920	K.G			Modified
				Total	0.00	0.00	

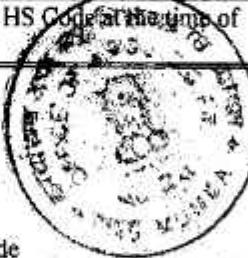
Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	11	The Name & Address of the Applicant is amended to read as M/S. Gradient Commercial Pvt. Ltd. 3RD Floor,34A, Nariman Bhavan,227, Nariman Point, Mumbai, Maharashtra – 400 021.since DFIA has been transferred in their name.	Appended
2	12	XX The customs should verify the correctness of ITC HS Code at the time of clearance of Imports. XX	Appended

(Issued from File Number :03/91/160/00581/AM20/ dated 19.12.2019)

Date:19.12.2019
Place:Mumbai


AVIS DMELLO
Asst. Director General of Foreign Trade



**O/o Additional Director General of Foreign Trade
CGO Office, New Building, SE wing New Marine Lines , Churchgate Mumbai -400020**

LICENCE AMENDMENT SHEET

Amendment Sheet No :2

Attached to Licence No :0310831825

File No :03/91/076/00075/AM18/ Dated : 26.09.2019

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

Issued To :

RANI INTERNATIONAL

101, 1ST FLOOR, 35 D MAIN AVENUE RO

SANTACRUZ (W)

MUMBAI, MAHARASHTRA

400054

CIF has been changed from : Rs. 9,019,957.10 to Rs. 9,019,957.41

CIF has been changed from :US\$ 129560.99 to US\$ 129561.00

Import Item (s) Details

Sl.No.	ITCHS Code	Import item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17019990	*Cane Sugar (Import of Lactose/Mannitol/Sodium Saccharin and others Artificial Sweetening Agents is not allowed as substitute Inputs as per PC 13 Dated:31.01.2011)	80837.760	K.G	1,810,748.80	25,867.84	Modified
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION	26945.920	K.G	69.92	1.00	Modified
3	20083010	Relevant Fruit (Juice / Pulp / Puree) (Orange) SUBJECT TO ACTUAL USER CONDITION	20209.440	K.G	5,542,365.69	79,750.94	Modified
4	29181400	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant) (Citric Acid) SUBJECT TO ACTUAL USER CONDITION	4041.880	K.G	278,477.54	4,000.00	Modified
5	33011200	i) Relevant Essential Oils (Orange Oil) THE CIF VALUE OF INPUT ITEM NO.5 (i) SHALL NOT EXCEED 5% OF THE TOTAL CIF VALUE OF AUTHORIZATION VALUE i.e. RS.450997.85 US\$.647.05.	673.640	K.G	208,858.15	3,000.00	Modified
6	32041981	ii) Relevant Food Colours (Sunset Yellow) THE CIF VALUE OF INPUT ITEM NO.5 (ii) SHALL NOT EXCEED 3% OF THE TOTAL CIF VALUE OF AUTHORIZATION VALUE i.e. RS.270598.74 US\$.3886.83	13.470	K.G	69.62	1.00	Modified
7	33021090	iii) Relevant Food Flavours (Orange) THE CIF VALUE OF INPUT ITEM NO.5 (iii) SHALL NOT EXCEED 2% OF THE TOTAL CIF VALUE OF AUTHORIZATION VALUE i.e. RS.180399.16 US\$.2591.22	134.730	K.G	69.62	1.00	Modified
8	29157030	Emulsifier(Items as per PFA Act 1955) (GMS)	134.730	K.G	69.62	1.00	Modified
9	15119020	Other Confectionery ingredients - edible molasses, malt extracts, edible oils and fats, fruits and fruit products, nut and	6736.480	K.G	180,399.14	2,591.22	Modified

		nut products, tea extracts, coffee extracts, edible desiccated coconut (Edible Oil Palmolien)					
10	39012000	Packing Material HDPE Granules	6736.480	K.G	468,956.18	6,736.00	Modified
11	48101990	Paper (100 GSM to 150 GSM)	4041.890	K.G	281,331.93	4,041.00	Modified
12	48101990	PAPER BOARD (Paper Board 100 to 300 GSM)	3570.330	K.G	248,541.20	3,570.00	Modified

Export wise Import Item Details

Sl.No	Export Sl.No	Import Sl.No	Qty	UOM	CIF in Rs	CIF in(Foreign Currency)	Amendment Type
1	1	1	80837.760	K.G	1810748.80	25867.84/US Dollars	Modified
2	1	2	26945.920	K.G	69.92	1.00/US Dollars	Modified
3	1	3	20209.440	K.G	5542365.69	79750.94/US Dollars	Modified
4	1	4	4041.880	K.G	278477.54	4000.00/US Dollars	Modified
5	1	5	673.640	K.G	208858.15	3000.00/US Dollars	Modified
6	1	6	13.470	K.G	69.62	1.00/US Dollars	Modified
7	1	7	134.730	K.G	69.62	1.00/US Dollars	Modified
8	1	8	134.730	K.G	69.62	1.00/US Dollars	Modified
9	1	9	6736.480	K.G	180399.14	2591.22/US Dollars	Modified
10	1	10	6736.480	K.G	468956.18	6736.00/US Dollars	Modified
11	1	11	4041.890	K.G	281331.93	4041.00/US Dollars	Modified
12	1	12	3570.330	K.G	248541.20	3570.00/US Dollars	Modified
			Total		9,019,957.41	129,561.00	

(Issued from File Number :03/91/160/00152/AM2) dated 18.08.2020)

Date:03.09.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



**O/o Additional Director General of Foreign Trade
CGO Office, New Building, SE wing New Marine Lines , Churchgate Mumbai -400020**

LICENCE AMENDMENT SHEET

Amendment Sheet No :3

Attached to Licence No :0310831825

File No :03/91/076/00075/AM18/ Dated : 26.09.2019

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

Issued To :

RANI INTERNATIONAL

101, 1ST FLOOR, 35 D MAIN AVENUE RO

SANTACRUZ (W)

MUMBAI, MAHARASHTRA

400054

CIF has been changed from : Rs. 9,019,957.41 to Rs. 7,209,208.61

CIF has been changed from :US\$ 129561.00 to US\$ 103693.16

Import Item (s) Details

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17019990	*Cane Sugar (Import of Lactose/Mannitol/Sodium Saccharin and others Artificial Sweetening Agents is not allowed as substitute Inputs as per PC 13 Dated:31.01.2011)	0.760	K.G	0.00	0.00	Modified
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION	26945.920	K.G	69.92	1.00	Modified
3	20083010	Relevant Fruit (Juice / Pulp / Puree) (Orange) SUBJECT TO ACTUAL USER CONDITION	20209.440	K.G	5,542,365.69	79,750.94	Modified
4	29181400	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant) (Citric Acid) SUBJECT TO ACTUAL USER CONDITION	4041.880	K.G	278,477.54	4,000.00	Modified
5	33011200	i) Relevant Essential Oils (Orange Oil) THE CIF VALUE OF INPUT ITEM NO.5, 6 & 7 SHALL NOT EXCEED 5% OF THE TOTAL CIF VALUE OF AUTHORIZATION VALUE	673.640	K.G	208,858.15	3,000.00	Modified
6	32041981	ii) Relevant Food Colours (Sunset Yellow)	13.470	K.G	69.62	1.00	Modified
7	33021090	iii) Relevant Food Flavours (Orange)	134.730	K.G	69.62	1.00	Modified
8	29157030	Emulsifier(Items as per PFA Act 1955) (GMS) The CIF value of input item shall not exceed 3% of total CIF Value of authorization	134.730	K.G	69.62	1.00	Modified
9	15119020	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 Oil Palmolien) The CIF value should not exceed 2% of total CIF value of license	6736.480	K.G	180,399.14	2,591.22	Modified
10	39012000	Packing Material HDPE Granules	6736.480	K.G	468,956.18	6,736.00	Modified
11	48101990	Paper (100 GSM to 150 GSM)	4041.890	K.G	281,331.93	4,041.00	Modified

12	48101990	PAPER BOARD (Paper Board 100 to 300 GSM)	3570.330	K.G	248,541.20	3,570.00	Modified
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Export wise Import Item Details

Sl.No	Export Sl.No	Import Sl.No	Qty	UOM	CIF In Rs	CIF In(Foreign Currency)	Amendment Type
1	1	1	0.760	K.G	0.00	0.00/US Dollars	Modified
				Total	0.00	0.00	

Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	13	The amendment Sheet No.2 dt.3.9.2020 stands cancelled.	Appended

(Issued from File Number :03/91/160/00239/AM21/ dated 07.09.2020)

Date:07.09.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



O/o Additional Director General of Foreign Trade
CGO Office, New Building, SE wing New Marine Lines , Churchgate Mumbai -400020

DES Import Item List

ITEM LIST TO DES LICENCE NO
 ISSUED TO
 FILE NUMBER

03/9831825 Dated:26.09.2019
 RANI INTERNATIONAL
 03/91/076/00075/AM18/

THE IMPORT OF FOLLOWING ITEMS

Sl.No:	ITC HS Code	Import Item Name	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17011490	*Cane Sugar (Import of Lactose/Mannitol/Sodium Saccharin and others Artificial Sweetening Agents is not allowed as substitute Inputs as per PC i3 Dated:31.01.2011)	80837.760	K.G		
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION	26945.920	K.G		
3	20083010	Relevant Fruit (Juice / Pulp / Puree) (Orange) SUBJECT TO ACTUAL USER CONDITION	20209.440	K.G		
4	29181400	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant) (Citric Acid) SUBJECT TO ACTUAL USER CONDITION	4041.880	K.G		
5	33011200	i) Relevant Essential Oils (Orange Oil) THE CIF VALUE OF INPUT ITEM NO.5 (ii) SHALL NOT EXCEED 5% OF THE TOTAL CIF VALUE OF AUTHORIZATION VALUE i.e. RS.450997.85 US\$647.05.	673.640	K.G		
6	32041981	ii) Relevant Food Colours (Sunset Yellow) THE CIF VALUE OF INPUT ITEM NO.5 (ii) SHALL NOT EXCEED 3% OF THE TOTAL CIF VALUE OF AUTHORIZATION VALUE i.e. RS.270598.74 US\$3886.83	13.470	K.G		
7	33021090	iii) Relevant Food Flavours (Orange) THE CIF VALUE OF INPUT ITEM NO.5 (iii) SHALL NOT EXCEED 2% OF THE TOTAL CIF VALUE OF AUTHORIZATION VALUE i.e. RS.180399.16 US\$2591.22	134.730	K.G		
8	29157030	Emulsifier(Items as per PFA Act 1955) (GMS)	134.730	K.G		
9	15119020	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 Oil Palmolien)	6736.480	K.G		
10	39012000	Packing Material HDPE Granules	6736.480	K.G		
11	48101990	Paper (100 GSM to 150 GSM)	4041.890	K.G		
12	48101990	PAPER BOARD (Paper Board 100 to 300 GSM)	3570.330	K.G		
					Total	9,019,957.11
						129,561.00

Date:26.09.2019
 Place: Mumbai


 AAVI DMELLO
 Asst. Director General of Foreign Trade

CONDITION SHEET

Attached to DFTAPRE No : 0310831825 Dated : 26.09.2019 to RANI INTERNATIONAL

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	5902802	29.06.2018	671- ASSORTED CONFECTIONERY (WITH SUGAR)-LOLLYPOP "MB" (15 GM X 50 PCS X16 PKTS) - AS PER INV & PKG LIST.	1,558,234.08
2	5902802	29.06.2018	671- ASSORTED CONFECTIONERY (WITH SUGAR)-LOLLYPOP "BMA" (15 GM X 50 PCS X 16 PKTS) - AS PER INV & PKG LIST.	415,318.80
3	5932089	30.06.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-CONFECTIONERY "KC"(4 GMS X 100 PCS X 20 PKTS)AS PER INV & PKG LIST.	74,845.00
4	6393085	21.07.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-LOLLYPOP "M" (12 GMS X 100 PCSX 6 JAR) -AS PER INV&PKG LIST.	478,951.66
5	6393085	21.07.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-LOLLYPOP "FC" (12 GMS X 100 PCS X 6 JAR)-ASPER INV&PKG LIST.	479,591.28
6	7048717	21.08.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-LOLLYPOP"MB"(15 GMS X 50 PCS X 16 PKTS)AS PER INV & PKG LIST.	1,113,703.44
7	7048717	21.08.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-LOLLYPOP "MNA"(15 GMS X 50 PCS X 16 PKTS)ASPER INV & PKG LIST.	1,113,703.44
8	7284551	11.08.2018	671- ASSORTED CONFECTIONERY (WITH SUGER) UNDER DFIA SCHEME LOLLYPOP "MB"	285,567.12
9	7284551	31.08.2018	671- ASSORTED CONFECTIONERY (WITH SUGER) UNDER DFIA SCHEME LOLLYPOP "BMA"	475,945.20
10	7361294	04.09.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-ASSORTED LOLLYPOP (15 GMS X 50 PCS X 16 PKTS)AS PER INV & PKG LIST.	2,255,118.30
11	8132946	09.10.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-ASSORTED MIXFRUIT LOLLYPOP (12 GMS X 100 PCSX 6 JAR)-AS PER INV&PKG LIST.	670,703.32
12	8452415	24.10.2018	671- ASSORTED CONFECTIONERY(WITH SUGAR)-ASSORTED LOLLYPOP(15GMS X 50 PCS X 16 PKTS)ASPER INV & PKG LIST.	1,902,700.80
		TOTAL		10,824,382.44

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 regulations and the relevant Customs Notification No. 19/15 dd 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 4.5.7 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