

In OutGoing RA InComing RA Unutilized RA Ledger Man BE Exit Window

Registration Form

Indian Customs EDI System - Imports V1.5

29/09/2025

034458

INNSA1

APR

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

View Licence Details

Number/Date: / Issue C.H.: INNSA1 Sub.Mode: E
Job Date: 3334256 / 28/09/2020 Dgft Lic.No/Date: / Regn.No./date: 310838034 / 01/09/2020

e Code: 26 Duty Free Import Authorization

ile No: Date:

EC No: Regn: INNSA1

ce No: 0310838034 01/09/2020

pt No: Extend Dt:

ended: B (Rs): 15661109.33

B (FC): 226426.59 Curr

(Rs): 13060402.4 USD

(FC): 190347.69 Curr

tatus: 0 USD

M No: ValAddition:

Fulfil Bond No: Bond Port:

Limit Factor:

Val:

Notn.No: 019/2015

Transferable: Y

Issue By: 03

Lic.End Dt: 06/12/2025

Imp.End Dt: 06/12/2025

Exp.End Dt: 01/09/2020

BR.No: 0 Expter.Type:

IEC: 0368083719

Name: RAMA EXPORTS

addr: 102, 1ST FLOOR, SNEH SADAN

MAIN AVANUE ROAD, SANTACRUZ WEST,

City: MUMBAI

RA IEC:

Pin: 400054

Condition:

Duty Amt:

BG:

Exit/F3

Clear

Next Screen/F4

DATED:-06.10.2020

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 : 0310838034 Dated : 01.09.2020

for CIF IN INR:- 1,30,50,402.40 CIF IN USD :- 1,90,347.89

Belongs to M/S:-RAMA EXPORTS

Licence No. 0310838034 Dated : 01.09.2020 File No:-03/91/076/00115/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:- 0310838034 Dated : 01.09.2020** 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, Maharstra 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 **08th, October 2020**, the said **Duty Free Import Authorisation (DFIA) No: 0310838034 Dated : 01.09.2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **08th, October 2020**, 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 **0310838034** 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


बैंक अधिकृत हस्ताक्षरकर्ता अधिकारी की ओर से किसी जिम्मेदारों के बिना हम कूटी करते हैं कि यह हस्ताक्षर हमारे पास, उपलब्ध नमूना हस्ताक्षर से मिलते हैं।
WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR THE SIGNING OFFICIAL WE CONFIRM THAT THIS SIGNATURE AGREE WITH THE SPECIMEN HELD IN OUR FILE
कृते आईडीबी आई बैंक लि.
For IDBI BANK LTD.
खार (प.) शाखा, मुंबई - 400 052.
KHAR (WEST) BR., MUMBAI - 400052.




आधिकृत हस्ताक्षरकर्ता / Authorized Signatory

स्मिता राजपुरकर / Smita Rajpurkar
ई. आय. एन.: 116417 / EIN : 116417
सेवा एवं परीचलन प्रबंधक
SERVICE & OPERATION MANAGER



सत्यमेव जयते

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

कोई अलर्ट नहीं
NO ALERT
AAJ
16/06/2025

नेहा अ. जाधव
NEHA A. JADHAV
प्रशासनिक अधिकारी
Administrative Officer

License Amendment Sheet/ लाइसेंस संशोधन पत्र

Amendment Sheet No/ संशोधन पत्रक सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0310838034

File No/ फाईल सं. : 03AM07600350AM23

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 : 03AM07600350AM23 dated/दिनांक 21/06/2022)

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

Signature Not Verified

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: JAGDISH NARAYAN
MEENA (Assistant DGFT)
Date: 09-Jun-2025 17:46:57
Reason: JN.MEENA@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 :0310838034

File No :03/91/076/00115/AM20/ Dated : 01.09.2020

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

Issued To :

RAMA EXPORTS

102, 1ST FLOOR, SNEH SADAN

MAIN AVANUE ROAD, SANTACRUZ (W)

MUMBAI, MAHARASHTRA

400054

Import Item (s) Details

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
3	20090000	Relevant Fruit Juice SUBJECT TO ACTUAL USER CONDITION.	34570.270	K.G	0.00	0.00	Modified
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 (Palmolein Oil) THE CIF VALUE OF INPUT ITEM SHALL NOT EXCEED 2% OF TOTALCIF VALUE OF LICENCE I.E.RS.261008/- US\$3806.95/-	11523.420	K.G	0.00	0.00	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	3	34570.270	K.G	0.00	0.00/US Dollars	Modified
2	1	9	11523.420	K.G	0.00	0.00/US Dollars	Modified

				Total	0.00	0.00	
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Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
2	12	XX Customs should verify the correctness of the ITC HS CODE before clearance of imports XX	Appended

(Issued from File Number :03/91/160/00513/AM21/ dated 17.11.2020)

Date:19.11.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



				Total	0.00	0.00	
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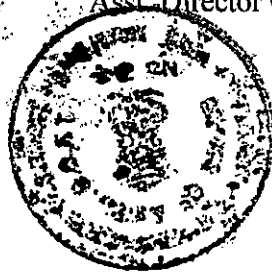
Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
2	12	XX Customs should verify the correctness of the ITC HS CODE before clearance of imports XX	Appended

(Issued from File Number :03/91/160/00513/AM21/ dated 17.11.2020)

Date:19.11.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



PHYSICAL DATA

FILE NO.:

लाइसेंसिंग अवधि
LICENSING PERIOD:
१५.६६१, १०९.३३

विदेशी मुद्रा

FOREIGN CURRENCY :

आयातक की श्रेणी
CLASS OF IMPORTER :

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

MAIN AVENUE ROAD, SANTACRUZ

Additional Director General of Foreign Trade, Mumbai
Y: RAMA EXPORTS 102, 1ST FLOOR, SNEH SAGAN MAIN AVENUE ROAD, SANTACRUZ (W) MUMBAI, MAHARASHTRA
1

(Transferable)
KI, MAHARAJA

4A 336671

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

VALIDITY OF AUTHORIZATION / SCRIPT
CIF in Rs. 13,050,402.40 (Indian Rupees One Thiry Lakh Fifty Thousand Four Hundred Two and 40/100 Paise) का उद्देश्य हेतु सामानों का आरक
and PAISE Fourty only) DUTY FACTOR FOR PURPOSE OF CLEARANCE THROUGH CUSTOMS ;
US Dollars 190,347.89 (One Lakh Ninety Thousand Three Hundred Fourty Seven only)

Both Quantity and Value

यह लाइसेंस / प्राधिकार पत्र / स्क्रिप्ट विदेश व्यापार 30.05.2015 और विनियमन) अधिनियम, 1992 (1992 के अक्टूबर 22, को संशोधित किया जाता है और यदि प्रत्येक के पहुंचने / प्रेषण के समय माल के आयात / निर्यात को 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 the import / export.

नाम : Name :

IG K MISHRA, ASST. DIRECTOR GENERAL OF FOREIGN TRADE

विदेश व्यापार विकास अधिकारी
Foreign Trade Development Officer

(पृष्ठ भाग देखें SEE REVERSE)

1) जब कि एक आयात: विनिर्दिष्ट न किया जाए, यह लाइसेंस इसमें शामिल माल और आयातक की श्रेणी से संबंधित शर्तों को निर्यात - आयात नीति और प्रक्रिया पुस्तक में दी गई हों अथवा लाइसेंस जारी होने की तिथि सहित किए जाने वाले किसी संशोधन के अधीन होगा।

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

This 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.

डॉ. डी. तलेकर
D. D. TALEKAR
प्रशासनिक अधिकारी
Administrative Officer

पोत लदान के समय भरा जाए
TO BE FILLED AT THE TIME OF SHIPMENT

पोत परिवहन बिल सं. और तारीख SHIPPING BILL NO. AND DATE	पोत का नाम NAME OF VESSEL	मात्रा जिसके लिए पोत - परिवहन बिल भरा गया QTY. FOR WHICH SHIPPING BILL HAS BEEN FILED	पोत - लदान की वास्तविक मात्रा QUANTITY ACTUALLY SHIPPED	शेष BALANCE	आदेशक INITIALS OF	
					लिपिक या सहायक CLERK OR ASSTT.	मंजूरकर्ता अधिकारी PASSING OFFICER
330						
44120						
04/09/2020						

बैंकर द्वारा भरा जाए
TO BE FILLED IN BY THE BANKER

लेन - देन का विवरण PARTICULARS OF TRANSACTION	खोले गए साख - पत्र या साख - पत्र और शेष के अन्तर्गत प्रदत्त न किए गए बिलों के बराबर रुपया RUPEE EQUIVALENT OF L/C OPENED OR OF BILL PAID NOT UNDER L/C AND BALANCE	शेष तथा वास्तविक भुगतान के बराबर रुपए RUPEE EQUIVALENT OF ACTUAL REMITTANCE AND BALANCE	बैंक की मोहर तथा हस्ताक्षर BANK'S STAMP AND SIGNATURE
संजय उ. कदम BANJAY U. KADAM कार्यकारी सहायक EXECUTIVE ASSISTANT	डॉ. डी. तलेकर D. D. TALEKAR प्रशासनिक अधिकारी Administrative Officer		

DES Import Item List

ITEM LIST TO DES LICENCE NO
ISSUED TO
FILE NUMBER
THE IMPORT OF FOLLOWING ITEMS
0310838034 Dated:01.09.2020
RAMA EXPORTS
03/91/076/00115/AM20/

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	Refined Cane Sugar LACTOSE/FRUCTOSE/MALTOSE/MANNITOL/SODIUM SACCHARIN/ARTIFICIAL SWEETENING AGENTS ARE NOT ALLOWED UNDER INPUT ITEM SR.NO.1.	138281.100	K.G		
2	17023010	Liquid Glucose SUBJECT TO ACTUAL USER CONDITION.	46093.700	K.G		
3	20083010	Relevant Fruit Juice (Orange) SUBJECT TO ACTUAL USER CONDITION.	34570.270	K.G		
4	29181400	Citric Acid (Food Grade relevant) SUBJECT TO ACTUAL USER CONDITION.	6914.050	K.G		
5	33011200	i) Relevant Essential Oils (Orange Oil) THE CIF VALUE OF INPUT ITEM SR.NO.5,6,7 SHALL NOT EXCEED 5% OF TOTAL CIF VALUE OF AUTHORISATION I.E.RS.652520.12/- US\$9517.39/-	1152.340	K.G		
6	32041981	ii) Relevant Food Colours (Sunset Yellow)	23.040	K.G		
7	33021090	iii) Relevant Food Flavours (Orange)	230.460	K.G		
8	29232010	Emulsifier (Items as per PFA Act 1955) (Lactithin) THE CIF VALUE OF INPUT ITEM SHALL NOT EXCEED 3% OF TOTAL CIF VALUE OF AUTHORISATION I.E.RS.391512.07/-US\$5710.43/-	230.460	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 (Palmolein Oil) THE CIF VALUE OF INPUT ITEM SHALL NOT EXCEED 2% OF TOTAL CIF VALUE OF LICENCE I.E.RS.261008/- US\$3806.95/-	11523.420	K.G		
10	39021000	Packing material: PP Granules	11523.430	K.G		
11	39202090	BOPP Granules (12 to 15 GSM)	6914.060	K.G		
12	48101990	Paper and Paper Board (100 to 300 GSM)	6107.420	K.G		
Total					13,050,402.40	190,347.89

Date:01.09.2020
Place: Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



CONDITION SHEET

Attached to DFIAPRE No : 0310838034 Dated : 01.09.2020 to RAMA EXPORTS

- 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.
- 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	5550068	13.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,303,293.60
2	5550068	13.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	434,431.20
3	5740947	22.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	154,824.07
4	5740947	22.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY/BUBBLE GUM	476,006.05
5	5741004	22.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	902,289.02
6	5741004	22.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	374,611.06
7	5850615	26.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,301,378.40
8	5850615	26.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	433,792.80
9	5873263	27.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	453,770.10
10	5899931	29.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,053,496.80
11	5899931	29.07.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	480,270.60
12	6117774	07.08.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,716,152.24
13	6117774	07.08.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	38,795.08
14	6144196	08.08.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	977,531.45
15	6144196	08.08.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	258,310.60
16	6169896	09.08.2019	67/4-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, MLOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,707,259.58

17	6327758	19.08.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	95,746.33
18	6327758	19.08.2019	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,709,639.68
19	6327758	23.08.2019	67/1- ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM U	1,794,411.09
TOTAL				15,666,009.75

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 dttd 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 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 the Inputs which are actually used in the export transaction.



Date:01.09.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade

17.	6327758	19.08.2019	67/1- ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	95,746.33
18.	6327758	19.08.2019	67/1- ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,709,639.68
19.	6327758	23.08.2019	67/1- ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,794,411.09
TOTAL				15,666,009.75

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 DOK rules in terms of para 4.26 of FTP 2015-20

Additional Condition Sheet

The custom should verify & allowed the Inputs which are actually used in the export.



Date: 01.09.2020
Place: Mumbai

G K MISRA
Asst. Director General of Foreign Trade

