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RAMA EXPORTS
EXPORTERS & IMPORTERS

OFFICE ADDRESS: 102, SNEH SADAN
35D MAIN AVENUE ROAD, SANTACRUZ (W)
MUMBAI - 400 054 FAX: 2646 4433
REG. OFFICE: 404, TULSIANI CHAMBERS
212 NARIMANPOINT MUMBAI 400021
TEL: 2646 4900 / 2646 4999
EMAIL: rama@ramaexports.com

DATED.05.03.2020

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.0310834894 Dated.17.02.2020

for CIF IN INR.81,51,341.07 CIF IN USD.1,18,400.07

Belongs to M/S:-RAMA EXPORTS

Licence No. 0310834894 Dated.17.02.2020 File No.03/91/076/00030/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. **0310834894 Dated.17.02.2020** 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 .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 **05TH, March 2020**, the said **Duty Free Import Authorisation (DFIA)** No. **0310834894 Dated. 17.02.2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **05TH, March 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 **0310834894** 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

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.

RAMA EXPORTS A/C NO. IS 014102000020235.

For **RAMA EXPORTS**

Partner/Attorney



मुझ अधिकारी द्वारा दस्तावेजी की ओर से दिल्ली
मिशनेरी के बिना इच्छा करते हैं कि यह दस्तावेज इसारे
पात्र उपलब्ध नमूना दस्तावेज 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

कृते आईडीबीआई बैंक पि.
For IDBI BANK LTD.

खार (प.) राखा, मुंबई - 400 052.
KHAR (WEST) BR. MUMBAI 400 052



आविष्कर दस्तावेजी / Authorized Signature

स्मिता राजपूरकर / Smila Rajpurkar
ई. आय. एन.: 116417 / EIN 116417
प्रबंधक / Manager





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 / सलंगन प्राधिकार-पत्र सं.: 0310834894

File No/ फाईल सं. : 03AM07600646AM26

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 28/02/2021 to 19/03/2026 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 : 03AM07600646AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digitally Signed.
 Name: SURESH BALKRUSHNA DHAPODKAR
 DHAPODKAR(FTDO)
 Date: 22-Sep-2025 11:49:38
 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



Digitaly Signed.
Name: SURESH BALKRUSHNA
DHAPODKAR(FTDO)
Date: 22-Sep-2025 11:49:38
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 :0310834894

File No :03/91/076/00030/AM19/ Dated : 17.02.2020

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

Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	11	XX Import of Lactose/Mannitol / Sodium Saccharin & other Artificial sweetening Agent is not allowed as substitute inputs against import item No.1.XX	Appended

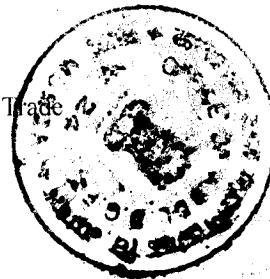
(Issued from File Number :03/91/160/00737/AM20/ dated 18.02.2020)

Date:18.02.2020

Place:Mumbai

AVIL 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 :0310834894

File No :03/91/076/00030/AM19/ Dated : 17.02.2020

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

CIF has been changed from : Rs. 8,151,341.07 to Rs. 8,151,341.09

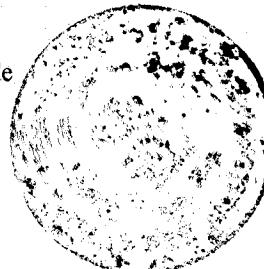
Export wise Import Item Details

Sl.No	Export Sl.No	Import Sl.No	Qty	UOM	CIF In Rs	CIF In(Foreign Currency)	Amendment Type
1	1	1	99870.000	K.G	2269155.77	32960.00/US Dollars	Modified
2	1	2	33290.000	K.G	68.85	1.00/US Dollars	Modified
3	1	3	832.250	K.G	275382.98	4000.00/US Dollars	Modified
4	1	4	166.450	K.G	68.85	1.00/US Dollars	Modified
5	1	5	8322.500	K.G	163026.73	2368.00/US Dollars	Modified
6	1	6	8322.500	K.G	4796281.36	69667.07/US Dollars	Modified
7	1	7	4993.000	K.G	343746.81	4993.00/US Dollars	Modified
8	1	8	4410.930	K.G	303609.74	4410.00/US Dollars	Modified
				Total	8,151,341.09	118,400.07	

(Issued from File Number :03/91/160/00136/AM21/ dated 13.08.2020)

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 :0310834894

File No :03/91/076/00030/AM19/ Dated : 17.02.2020

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

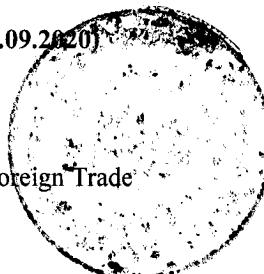
Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
1	17011490	Refinded Cane Sugar Lactose/Fructose/Maltose/Mannitol.Sodium Saccharin/Artificial sweeting Agents are not allowed	99870.000	K.G	2,269,155.77	32,960.00	Modified
2	17023010	Liquid Glucose Subject to Actual user condition	33290.000	K.G	68.85	1.00	Modified
3	33012590	Essential Oils:-(Peppermint Mentha Oil) The CIF value shall not exceed 5% of the Total CIF value of the authorization.	832.250	K.G	275,382.98	4,000.00	Modified
4	29232010	Emulsifier (Items as per PFA Act 1955):- Lacithin The CIF value shall not exceed 3% of the Total CIF value of the authorization.	166.450	K.G	68.85	1.00	Modified
5	15119010	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 The CIF value shall not exceed 2% of the Total CIF value of the authorization	8322.500	K.G	163,026.73	2,368.00	Modified
6	39021000	Packing material: PP Granules	8322.500	K.G	4,796,281.36	69,667.07	Modified
7	39202090	BOPP Granules (12 to 15 gsm)	4993.000	K.G	343,746.81	4,993.00	Modified
8	48101990	Paper and Paper Board (100 to 300 Gsm)	4410.930	K.G	303,609.74	4,410.00	Modified

(Issued from File Number :03/91/160/00255/AM21/ dated 09.09.2020)

Date:09.09.2020

Place:Mumbai

G K MISHRA
Asst. 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
03/91/076/00030/AM19/

THE IMPORT OF FOLLOWING ITEMS

S.I.NO.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17011490	Refined Cane Sugar	99870.000	K.G		
2	17023010	Liquid Glucose Subject to Actual user condition	33290.000	K.G		
3	33012590	Essential Oils:-(Peppermint Mentha Oil) The CIF value shall not exceed 5% of the Total CIF value of the authorization	832.250	K.G		
4	292232010	Emulsifier (Items as per PFA Act 1955):-Lacithin The CIF value shall not exceed 3% of the Total CIF value of the authorization.	166.450	K.G		
5	15119010	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 The CIF value shall not exceed 2% of the Total CIF value of the authorization	8322.500	K.G		
6	39021000	Packing material: PP Granules	8322.500	K.G		
7	39202090	BOPP Granules (12 to 15 gsm)	4993.000	K.G		
8	48101990	Paper and Paper Board (100 to 300 Gsm)	4410.930	K.G		
					Total	8,151,341.07
						118,400.07

Date: 17.02.2020
 Place:Mumbai


AVIL DMELLO
 Asst. Director General of Foreign Trade

CONDITION SHEET

Attached to DFIA/PRE No : 0310834894 Dated : 17.02.2020 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	1929806	09.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) MCANDY UNDER DFIA SCHEME CONFECTIONERY "M"	1,571,145.18
2	2612246	09.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) MCANDY UNDER DFIA SCHEME CONFECTIONERY "M"	1,571,585.40
3	2919713	22.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) MCANDY UNDER DFIA SCHEME CONFECTIONERY "M"	1,550,041.30
4	2987516	25.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) MCANDY UNDER DFIA SCHEME CONFECTIONERY "M"	1,536,678.87
5	3421537	11.04.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) MCANDY UNDER DFIA SCHEME CONFECTIONERY "M"	1,600,898.62
6	3705586	24.04.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) MCANDY UNDER DFIA SCHEME CONFECTIONERY "M"	1,562,718.90
7	6524463	28.07.2018	671- ASSORTED CONFECTIONERY (WITH SUGAR) MCANDY UNDER DFIA SCHEME CONFECTIONERY "M"	401,696.40
			TOTAL	9,794,764.67

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 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 4.57 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

Additional Condition Sheet

The custom should verify & allowed inputs which are actually used in export products.

Date:17.02.2020
 Place:Mumbai



AVAHE DMELLO
 Asst. Director General of Foreign Trade

