

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 :	3447075 / 23/06/2021	Dgft. Lic.No/Date:	/	Regn.No./date:	311004700 / 17/06/2021
Scheme Code : 26 - Duty Free Import Authorization			Notn.No: 019/2015 Transferable: Y		
File No:		Date:		Issue By:	03
DEEC No:				Lic.End Dt:	13/03/2026
Port of Regn :	INNSA1			Imp.End Dt:	13/03/2026
Licence No:	0311004700	17/06/2021		Exp.End Dt:	17/12/2022
Receipt No:					
Lic. Extended:	Extend Dt:		IEC:	0316913481	BR.No: 0 Expt. Type:
Tot FOB (Rs):	7114465.13	Curr	Name:	SYNERGY FOOD PRODUCTS	
Tot FOB (FC):	101129.9	USD	addr:	SHASTRINAGAR SUB POST OFFICE NO. 13	
Tot CIF (Rs):	6231878.9	Curr	City:	HOUSE NO. 846B/GALA NO. C3, BAFANA	
Tot CIF (FC):	84271.52	USD	RA IEC:	BHIWANDI Pin: 421302	
Lic. Status :	0			Condition:	Duty Amt:
IO NORM No.:		Val.Addition:		Val:	BG:
EO Fulfil		Bond No.:	Bond Port:		
Exit/F3			Clear		
			Next Screen/F4		

Enter the issuing Authority File No.

Record: 1/1



RE-TRANSFER LETTER

To,

Global Exim
Sugar House, 3rd Floor,
93/95, Kazi Sayed Street
Masjid (W) Mumbai-400003

Sub: Full/Part Re-Transfer of Import Licence No. 0311004700

Date. 17.06.2021 CIF Rs. 62,31,878.90 CIF (US Dollars) . 84,271.52

FOB Rs. 71,14,465.14 FOB (US Dollars) . 1,01,129.87

Import of Item. Qty.

Dear Sir,

We hereby Re-transfer the above mentioned Import License in your favor in terms conditioned to Para () 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 Re-transferring the above licence.

Thanking you,

For JASH MERCANTILE LLP.



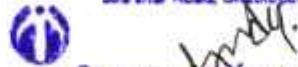
Partner

इस अधिकारी हस्ताक्षरके अधिकारी की ओर से किसी लिंगायती के लिना एवं पुरी उत्तमता से वह हस्ताक्षर हुनारे पास उत्तमता नहुना हस्ताक्षर से बिलतो है।

WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR THE SIGNING OFFICER, WE CONFIRM THAT THIS SIGNATURE AGREES WITH THE DOCUMENT MENTIONED IN OUR FILE.

कृते आहेतीलांनी केले लिले.

For IDBI BANK LTD.
Rupi Plaza, TPC-1, Ground Floor, Plot No.4, Nr. LIC Bldg.,
Jeevan Road, Ghatkopar (East),



आदिकृत हस्ताक्षरकर्ता / Authorised Signatory

राहुन अनंद / RAUSHAN ANAND

नियन्त्रक एवं प्रबंधक / Assistant Manager

ई-लाइसेन्स / EIN - 129247



Synergy Food Products

Manufacturers of Lollipops & Confectionery Products

D-17, Oswal Industrial Estate-1, Near Om Trilok,
Sonale Village, Bhiwandi, Dist - Thane- 421 302 • E-mail : synergyfoodproducts@gmail.com

TRANSFER LETTER

To,
JASH Mercantile LLP
20, Kadadia Chambers,
51, Devji Ratanshi Marg,
Masjid (East) MUMBAI- 400009

Dear Sir,

Sub: Transfer of Import License. No. 0311004700 Dt.17.06.2021

File No. 03/89/076/00012/AM20
FOB Rs. 71,14,465.14 FOB \$ 1,01,129.87
CIF Rs. 62,31,878.90 CIF \$ 84,271.52

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 Synergy Food Products

(NAME : AKSHAY RACHH)
PARTNER



verified

Without any Risk responsibility
on the part of the Bank or any
of its signing official's we verify
the signature as per our records
For PUNJAB NATIONAL BANK

Q. S. Gurukul
23/06/2021
Br. Manager
Mulund (West) Br
PF. 2033948



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.: 0311004700

File No/ फाईल सं. : 03AM07600687AM26

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 :

SYNERGY FOOD PRODUCTS
 FLAT NO.1003,CST NO. 727,SILVER,
 HIGHTS, S. N. ROAD, TAMBENAGAR, Contact No: 919819681378,
 MULUND WEST,MUMBAI,
 MAHARASHTRA,400080

Import Validity Period has been changed from 17/06/2022 to 22/03/2026 from date of endorsement, As per P.R.C. decision vide Meeting No.01/AM26, Case No.02 dated 09/04/2025

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600687AM26 dated/दिनांक 13/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR, FTDO, RA MUMBAI
 DHAPODKAR(FTDO)
 Date: 23-Sep-2025 15:42:28
 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: 23-Sep-2025 15:42:28
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI



Government of India
Ministry of Commerce and Industry
Department of Commerce
Directorate General of Foreign Trade
Office of the Additional Director General of Foreign Trade, Mumbai
CGO Office, New Building, SE wing, New Marine Lines, Churchgate, Mumbai, MUMBAI, MAHARASHTRA-400020

LICENCE/AUTHORISATION/SCRIP: (Transferable DFIA)

Name of Office issuing Authorisation	Office of the Additional Director General of Foreign Trade, Mumbai
Name	SYNERGY FOOD PRODUCTS
Address of Applicant	FLAT NO.1003,CST NO. 727,SILVER,HIGHTS, S. N. ROAD, TAMBENAGAR, Contact No: 919819681378,MULUND WEST,400080
IEC	0316913481
Exporter Type	Merchant Cum Manufacturer Exporter
Exporter Status	Valid
Transferable/Actual User	Transferable
File Number	038916000034AM21
Licence/Authorisation/Scrip No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	71,14,465.14
CIF in Rs. with Late Fee Imposed	6231878.90
CIF in FFE	84271.52
Port of Registration	INNSA1-JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707-EDI
Period of Shipment (Export Obligation Period) (In Months - from the date of issuance)	-
Validity of Authorisation / Scrip for Import (In Months - from the date of issuance)	12
Custom Notification Number & Date	19/2015 & Dated 01.04.2015
Currency Area	GCA
Utilization/Transferability	Transferability
Export Foreign Currency	US Dollars

1. Shipping Bill wise /Invoice wise Exports Made under the Authorization

Signature Not Verified

Digitally Signed.
Name: G. K. Mishra (Assistant DGFT)
Date: 17-Jun-2021 18:09:59
Reason: MISHRA.GK@NIC.IN
Location: RA MOMBAI

Sl.No.	ITCHS Code SB/Invoice No.	Description of Export Item					
		SB/Invoice Date	Quantity	UOM	Export Item FOB/ FOR (in INR)	FOB/FOR (in FCC)	FOB Realised Value
1	17049090,Other	MILK LOLLIPOP (INV.QTY.2735 BOX)					
	7525929	11/10/2019	12855.0	KILOGRAMS (KGS)	9,12,706.25	12,955.38	12,941.21
2	17049090,Other	MIX FRUIT LOLLIPOP (INV.QTY.3040 BOX)					
	7525929	11/10/2019	14288.0	KILOGRAMS (KGS)	10,14,449.27	14,399.56	14,383.81
3	17049090,Other	DELUXE TOFFIE (ACCO.TO LUT NO. AD2703190085243) ``Shipment Under DFIA Scheme File No.03/89/076/00012/AM20/ DT. 20.6.19``					
	5351842	04/07/2019	26950.0	KILOGRAMS (KGS)	16,37,257.03	23,831.98	23,684.01
4	17049090,Other	ASSORTED CONFECTIONERY(WITH SUGAR)MILK LOLLIPOP ``Shipment Under DFIA Scheme File No.03/89/076/00012/AM20/ DT.20.06.2019					
	6757582	06/09/2019	26220.0	KILOGRAMS (KGS)	17,66,837.13	24,850.03	24,772.00
5	17049090,Other	MILK LOLLIPOP					
	8719554	04/12/2019	27166.0	KILOGRAMS (KGS)	18,03,168.71	25,378.87	25,348.87
				Total	71,34,418.39	1,01,415.82	71,14,465.14

2. Details of items sought to be imported duty free under the Authorisation

Signature Not Verified

Digitally Signed.
Name: G. K. Mishra, Assistant
DGFT
Date: 17-Jun-2021 18:09:59
Reason: MISHRA.GK@NIC.IN
Location: RA MOMBAI

Sl.No	Import Item Name				
	Technical Features / Description				
	ITCHS Code	Quantity to be imported	UOM	CIF(in INR)	CIF(in FCC)
1	Cane Sugar				
	Refined Cane Sugar				
	17019990	64487.4	KILOGRAMS (KGS)	62,31,878.90	84,271.52
2	Liquid Glucose				
	Liquid Glucose				
3	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit Juice/Pulp/Puree (HS Code:2009) or Milk & Milk Products (Qty -10747.90 Kgs) Milk Solids: HS Code 3502				
	20091100	16121.85	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Citric Acid/ Tartaric Acid/ Malic Acid (Food Grade relevant)- (Citric Acid)				
	29181200	3224.37	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
	Relevant Essential Oils:- Orange Oil				
	33011200	537.4	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	10.75	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				
	Relevant Food Grade Flavours				
	9083110	107.48	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier:- Starches				
	11081100	107.48	KILOGRAMS (KGS)	0.00	0.00
9	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 Oils (RBD Palmolein Oil)- Other Confectionery Ingredients-edible molasses,malt extracts, edible oils and fats, fruits products nut & nut products tea extracts coffee extracts edible desiccated coconut				
	8023100	5373.95	KILOGRAMS (KGS)	0.00	0.00
10	Packing Material in finished form				
	Packing Material :- Polypropylene Film Grade , Aluminum foil CTH 76071190, Paper & Paper Board, GSM (200 To 350)(CTH 48101390)				
	39012000	5890.5	KILOGRAMS (KGS)	0.00	0.00
		Total		6231878.90	84271.52

3. Name and Address of the Supporting Manufacturer /factory / premises / Project site(s)

4. Late Cut Fees: 0.00

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Name: G. K. Mishra, Assistant
DGFT
Date: 17-Jun-2021 18:09:59
Reason: MISHRA.GK@NIC.IN
Location: RA MOMBAI

5 CONDITION SHEET

1. The Scrip Holder shall import from any country other than that specified on the Authorisation or specified under paragraph 2.02 of the Handbook of Procedures 2015-20
2. Scrip Holder has export/supplied the product(s) as per the quantity(s) and value(s) specified in the Table at Serial no. 1 above under the relevant provisions of the Foreign Trade Policy and Hand Book of Procedures 2015-2020
3. The Scrip holder is permitted to import the following items/ products of quantity(s) and value(s) as specified under Table at Serial no 2 above in accordance with the relevant provisions of the Foreign Trade Policy and Hand Book of Procedures 2015-2020
4. The exempt goods imported under the Scrip shall only be utilized as in accordance with the provisions of the Foreign Trade Policy and Hand Book of Procedures 2015-2020 and the relevant Customs Notification No. 19/15 dated 01.04.2015 (for physical exports), 21/2015 dated 1.4.15 (for deemed exports), 22/2015 dated 1.4.15 (for Advance Authorisations for prohibited goods) as amended from time to time. Disposal of manufacturing scrap/waste under DFIA shall be as per para 4.16(iii) of the FTP 2015-20
5. Foreign Exchange remittance against this Scrip shall be governed by the instructions issued by the Reserve Bank of India from time to time
6. Scrip Holder shall abide by the instructions contained in Paragraph 4.57 of the Handbook of Procedures 2015-20, or as the case may be, for maintenance of a true and proper account of consumption and utilisation of inputs and furnish returns to the concerned Regional Authority as per the provisions of the Foreign Trade Policy 2015-2020 and the procedure laid thereunder.
7. Wherever the input item list contains Acetic Anhydride, Ephedrine, and Pseudo-ephedrine, the Scrip Holder shall be required to obtain an NOC from the Narcotic Commissioner of India, Central Bureau of Narcotics, Gwalior before effecting such imports as per Paragraph 4.08 of the Handbook of Procedures 2015-20
8. Import of Scrap/Metal Scrap shall be subject to the conditions of the relevant licensing notes under relevant Chapters of the ITC (HS) Classification Book. Import of Chemicals falling under Montreal Protocol and Schedule I, II and III of the Chemical Weapons Convention shall be subject to the conditions specified thereunder and as appearing in the ITC (HS) Classification Book.
9. Import and Export of items Prohibited/Restricted/Reserved for State Trading Enterprises shall be governed by the provisions contained in Paragraph 4.18 of the Foreign Trade Policy 2015-2020
10. Exporter/Scrip Holder shall also be required to take a separate export licence for any item/product which is under the Restricted/SCOMET category in Schedule 2 of the ITC (HS) Classification Book
11. All conditions of the Foreign Trade Policy 2015-2020 and the Handbook of Procedures 2015-2020 and the ITC (HS) Classification Book as amended shall be applicable unless specifically dispensed with against this Scrip.
12. No drawback shall be available for any duty paid material whether imported or indigenous unless such item(s) is/are endorsed on the Scrip by Regional Authority in terms of Para 4.26 of the Foreign Trade Policy 2015-2020. The import of goods against a DFIA Scrip shall be exempted only from payment of Basic Customs Duty.
13. 1. Import of Lactose/Mannitol/Sodium Saccharin and other Artificial Sweetening Agents is not allowed as substitute inputs against import item No.1. This has also been spelt out in Policy Circular No.13 dt.31.01.2011. 2. Input item sl.No.2, 3 and 4 are subjected to actual user condition. 3. Cif value of input item sl.no.5 shall not exceed 5% of total CIF value of the Authorisation. 4. Cif value of input item sl.no.6 shall not exceed 3% of total CIF value of the Authorisation. 5. Cif value of input item sl.no.7 shall not exceed 2% of total CIF value of the Authorisation.

Signature Not Verified

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Name: G. K. Mishra, Assistant
DGFT
Date: 17-Jun-2021 18:09:59
Reason: MISHRA.GK@NIC.IN
Location: RA MOMBAI

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DGFT)
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