

LIC Regn OutGoing RA InComing RA Unutilized RA Ledger Man BE Exit Window

## Licence Registration Form

Indian Customs EDI System - Imports V1.5

29/09/2025

10034458

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

INNSA1

APR

View Licence Details

Sub.Mode: E

RA Number/Date: / Issue C.H.: INNSA1 Regn.No./date: 310839541 / 13/11/2020

Job No./Job Date: 3371042 / 19/11/2020 Dgft Lic.No/Date: /

Scheme Code: 26 Duty Free Import Authorization

File No:

Notn.No: 019/2015

Transferable: Y

DEEC No:

Date:

Issue By: 03

Port of Regn: INNSA1

Lic.End Dt: 06/12/2025

Licence No: 0310839541

13/11/2020

Imp.End Dt: 06/12/2025

Receipt No:

Exp.End Dt: 13/11/2020

Lic. Extended:

Extend Dt:

IEC: 0388083719

BR.No: 0

Expter.Type:

Tot FOB (Rs): 18793925

Curr

Name: RAMA EXPORTS

Tot FOB (FC): 267221.93

USD

addr: 102, 1ST FLOOR, SNEH SADAN

Tot CIF (Rs): 15660976.3

Curr

MAIN AVANUE ROAD, SANTACRUZ WEST,

Tot CIF (FC): 222676.03

USD

City: MUMBAI

Pin: 400054

Lic. Status: 0

IO NORM No:

Val.Addition:

RA IEC:

EO Fulfil

Bond No:

Limit Factor:

Val:

Condition:

Duty Amt:

BG:

Exit/F3

Clear

Next Screen/F4

**DATED:- 12.05.2021**

To,  
Global Exim,  
301/302, Fiaz-E-Qutbi Building, 3rd floor,  
375, Narshi Natha Street, Masjid Bunder (w),  
Mumbai - 400 009.  
GST NO:- 27AADFG7968A1ZC

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

**Details of Certificate:-**

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

**No : 0310839541 DATE :13/11/2020 ✓**

**for CIF IN INR:- 1,56,60,978.30 CIF IN USD :-2,22,676.03 ✓**

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

**Licence No. 0310839541 DATE :13/11/2020 File No:- 03/91/076/00276/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:- **0310839541 DATE :13/11/2020** 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, 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. 27AADFG7968A1ZC**, (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 **12<sup>th</sup> May 2021**, the said **Duty Free Import Authorisation (DFIA)** No: **0310839541** **DATE :13/11/2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **12<sup>th</sup> May 2021**, 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 **0310839541** 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.

ALC - 014102000020235

For **RAMA EXPORTS**

Partner/Attorney



युक्त अधिकाधिक हस्ताक्षरकर्ता अधिकारी की ओर से किसी जिम्मेदारी के बिना हम पुष्टी 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 AGREES WITH THE SPECIMEN HELP OUR FILE

कृते आईडीबीआई बैंक लि.

For **IDBI BANK LTD.**

ब्र (प.) शाखा, मुंबई - 400 052.

KHAR (WEST) BR., MUMBAI-400 052.



प्राधिकृत हस्ताक्षरकर्ता / Authorized Signatory

*James*  
107163

503



सत्यमेव जयते

कॉपि अलर्ट नहीं  
NO ALERT

MJ  
16/06/2025

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

नेहा अ. जाधव  
NEHA A. JADHAV  
अतिरिक्त निदेशकारी  
अधिकांशिक निदेशकारी  
अधिकांशिक निदेशकारी

## License Amendment Sheet/ लाइसेंस संशोधन पत्र

Amendment Sheet No/ संशोधन पत्र सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0310839541

File No/ फाईल सं. : 03AM07600360AM23

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 : 03AM07600360AM23 dated/दिनांक 23/06/2022 )

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 11:01:35  
Reason: IN MEENA@NIC IN



लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट Free Import Authorisation (DFIA)  
LICENCE / AUTHORISATION / SCRIP NO.: फाइल नं. AM21  
लाइसेंस/प्राधिकार पत्र/स्क्रिप्ट का श्रेणी: लाइसेंसिंग क्र. 525.00  
CATEGORRY OF LICENSE / AUTHORISATION / SCRIP: LICENSING PERIOD: US Dollars 267.221.93  
मुद्रा क्षेत्र: विदेशी मुद्रा  
CURRENCY AREA: FOREIGN CURRENCY: निर्यात अवधि  
आयातक-निर्यातक कोड सं. निर्यात उत्पाद/अंतिम उत्पाद/निर्यात उत्पाद समूह EXPORT PERIOD: CUSTOMS PURPOSES ONLY  
IMPORTER-EXPORTER CODE NO.: Nihava Sheva Sea (INNSA1) EXPORT PRODUCT / END PRODUCT/ EXPORT PRODUCT GROUP

पोर्ट ऑफ रेगिस्ट्रेशन: निर्यात उत्पाद/अंतिम उत्पाद/निर्यात उत्पाद समूह  
PORT OF REGISTRATION: निर्यात उत्पाद/अंतिम उत्पाद/निर्यात उत्पाद समूह  
द्वारा जारी किया: EXPORT PRODUCT / END PRODUCT/ EXPORT PRODUCT GROUP  
ISSUED BY: RAMA EXPORTS 102, 1ST FLOOR, SNEH SADAN MAIN AVANUE ROAD, SANTACRUZ (W) MUMBAI, MAHARASHTRA (Transferable)

400054  
MESSERS: को एतद्वारा सामान जिसका ब्यांरा नीचे दिया गया है, के आयात/निर्यात 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 (एचएस) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	लागत बीमा भाड़ा/पोत पर्यंत निःशुल्क मूल्य रूप में C.I.F. / FOB VALUE IN RS.	संचित शुल्क/जमा राशि DUTY SAVED / CREDIT AMOUNT
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED						

Conditions in terms of paragraph 2.02 of

- उत्पत्ति/मूल्य का देश HBP. 2015-20  
COUNTRY OF ORIGIN / DESTINATION:
- प्राधिकार पत्र/स्क्रिप्ट की वैधता  
VALIDITY OF AUTHORIZATION / SCRIP:  
CIF In Rs. 15,660,978.30 (Indian Rupees One Crore Fifty Six Lakh Sixty Thousand Nine Hundred Seventy Eight and PAISE ONLY)  
LIMIT ONLY FOR PURPOSE OF CLEARANCE THROUGH CUSTOMS:  
US Dollars 222,676.03 (Two Lakh Twenty Two Thousand Six Hundred Seventy Six only)
- लागत बीमा भाड़ा मूल्य (शब्दों में) रूप  
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/प्राधिकार पत्र/स्क्रिप्ट विदेश व्यापार महानिदेशालय अधिनियम, 1992 (1992 की संख्या 22) के तहत दिया जाता है और यदि माल के पहुंचने/प्रेषण के समय माल के आयात/निर्यात के लिए लागू होने वाले 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 their arrival / despatch.

स्थान PLACE: Mumbai  
दिनांक Date: 13.11.2020  
मुहर SEAL  
नाम Name: (G K MISHRA, ASST. DIRECTOR GENERAL OF FOREIGN TRADE)  
विदेश व्यापार विकास अधिकारी  
Foreign Trade Development Officer  
(पृष्ठ भाग देखें SEE REVERSE)



1) जब तक अन्यथा: विनिर्दिष्ट न किया जाए, यह लाइसेंस इसमें शामिल माल और आयातक की श्रेणी से संबंधित शर्तें जो कि निर्यात - आयात नीति और प्रक्रिया पुस्तक में दी गई हों अथवा लाइसेंस जारी होने की तिथि सहित किए जाने वाले किसी संशोधनों 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 procedure for any amendment thereof made upto and including the date of issue of the licence, unless otherwise specified.

2) लाइसेंस 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.

कोई अल्टीमेटम नहीं

NO ALTERNATIVE  
19/11/2020

पोत लदान के समय भरा जाए

TO BE FILLED AT THE TIME OF SHIPMENT

पोत लदान के समय भरा जाए पोत पर लिखने के लिए 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	आदक्षर INITIALS OF	
				लिपिक या सहायक CLERK OR ASSTT.	मंजूरकर्ता अधिकारी PASSING OFFICER
547 19/11/2020					

बैंकर द्वारा भरा जाए

TO BE FILLED IN BY THE BANKER

लेन - देन की तारीख DATE OF TRANSACTION	बैंक के लेन 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
बिनोद कुमार Binod Kumar अधीक्षक सहायक, (P) (a) Superintendent of Customs Mumbai Customs				

DES Import Item List

ITEM LIST TO DES LICENCE NO  
ISSUED TO  
FILE NUMBER

: 0310839541 Dated: 13.11.2020  
: RAMA EXPORTS  
: 03/91/076/00276/AM20/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	Refined Cane Sugar	153873.000	K.G		
2	17023010	Liquid Glucose	51291.000	K.G		
3	20090000	Relevant Fruit Juice:- Orange	38468.250	K.G		
4	29181200	Relevant Food Grade:- Tartaric Acid	7693.650	K.G		
5	33021010	i) Relevant Essential Oils:- Orange	1282.280	K.G		
6	32041981	ii) Relevant Food Colours:- Sunset Yellow	25.650	K.G		
7	33021010	iii) Relevant Food Flavours:- Orange	256.460	K.G		
8	11081100	Emulsifier:- Starches	256.460	K.G		
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: RBD Palmolein Oil	12822.750	K.G		
10	39012000	Packing material: HDPE Granules	12822.750	K.G		
11	48101990	Paper (50 GSM to 150 GSM)	7693.650	K.C		
12	48101990	Paper Board (150 GSM to 300 GSM)	6770.410	K.G		
Total					15,660,978.30	222,676.03

Date: 13.11.2020  
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

CONDITION SHEET

Attached to DELAPRE No : 0310839541 Dated : 13.11.2020 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	9170376	23.12.2019	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	2,409,356.66
2	9265964	27.12.2019	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,477,179.99
3	9290716	28.12.2019	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	726,570.00
4	9290716	28.12.2019	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	276,756.48
5	9291247	28.12.2019	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	666,733.62
6	9296282	29.12.2019	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,628,808.48
7	9296453	29.12.2019	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,762,515.61
8	9441327	04.01.2020	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,824,109.01
9	9442030	04.01.2020	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,555,986.88
10	9442417	04.01.2020	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	2,117,050.68
11	9463097	06.01.2020	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,687,536.75
12	9463097	06.01.2020	67/-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	32,463.36

13	9471265	06.01.2020	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	338,160.00
14	9471265	06.01.2020	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	1,358,135.10
15	9471267	06.01.2020	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	73,232.77
16	9497394	07.01.2020	67/1-..ASSORTED CONFECTIONERY (WITH SUGAR) MIXFRUIT, M LOLLYPOP & CANDY 17049020 & TOFFEES 17049030, CONFECTIONERY BUBBLE GUM	859,613.28
			<b>TOTAL</b>	<b>18,794,208.67</b>

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 CUSTOMER SHOULD VERIFY & ALLOWED INPUTS WHICH ARE ACTUALLY USED IN EXPORT PRODUCTS. LACTOSE/FRUCTOSE/MALTOSE/MANNITOL/SODIUM SACHARIN / ARTIFICIAL SWEETENING AGENTS ARE NOT ALLOWED UNDER INPUT ITEM SI NO-1. CIF VALUE OF INPUT ITEM SI NO.5 SHALL NOT EXCEED 5% OF TOTAL VALUE OF THE AUTHORISATION. CIF VALUE OF INPUT ITEM SI NO.6 SHALL NOT EXCEED 3% OF TOTAL VALUE OF THE AUTHORISATION. CIF VALUE OF INPUT ITEM SI NO.7 SHALL NOT EXCEED 2% OF TOTAL VALUE OF THE AUTHORISATION. INPUT ITEM SI NOS.2,3 AND 4 ARE SUBJECTED TO ACTUAL USER CONDITION.

Date:13.11.2020  
Place:Mumbai

G K MISHRA  
Asst. Director General of Foreign Trade

