

## Indian Customs EDI System - Imports V1.5

06/10/2025

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

INNSA1

## View Licence Details

RA Number/Date :	/	Issue C.H.:	INNSA1	Sub.Mode:	E
Job No./Job Date :	3464750 / 29/09/2021	Dgft. Lic.No/Date:	/	Regn.No./date:	0311007211 / 25/09/2021
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.:	13/03/2026		
Licence No.:	0311007211	Imp. End Dt.:	13/03/2026		
Receipt No.:		Exp. End Dt.:	25/03/2023		
Lic. Extended:	Extend Dt.:	IEC:	0316913481	BR. No.:	0
Tot FOB (Rs):	14192580.06	Name:	SYNERGY FOOD PRODUCTS		
Tot FOB (FC):	197111.09	addr:	SHASTRINAGAR SUB POST OFFICE NO. 13		
Tot CIF (Rs):	12173522.64	City:	HOUSE NO. 846B/GALA NO. C3, BAFANA		
Tot CIF (FC):	161881.95	RA IEC:	BHIWANDI Pin: 421302		
Lic. Status :	0	Condition:	Duty Amt:		
IO NORM No.:	Val.Addition:	Limit Factor:			
EO Fulfil	Bond No.:	Bond Port:	Val:	BG:	
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..... 0311007211  
Date 25.09.2021 ..CIF Rs. .... 1,16,55,081.11 .. CIF (US Dollars) ..... 1,61,881.95  
FOB Rs..... 13986657.79 ..... FOB (US Dollars) ..... 1,94,266.11  
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,



इस अधिकारी की ओर से किसी  
जिम्मेदारी के बिना हम युक्ति करते हैं यह इस्तदाकार हमारे  
पास उपलब्ध मनुना हस्ताक्षर से जिम्मते हैं।

WITHOUT ANY DISPUTABILITY ON THE PART OF THE BANK OR  
THE SIGNING OFFICIAL WE CONFIRM THAT THIS SIGNATURE  
AGREES WITH THE SPECIMEN HELD IN OUR FILE

कृपा आईडी बैंक ऑफ इंडिया  
For IDBI BANK LTD.  
Rupa Plaza, TPS-1, Ground Floor, Plot No.4, Nr. LIC Bldg.,  
Jawaher Road, Ghatkopar (East),



अधिकृत हस्ताक्षर / Authorized Signatory  
राशन अनंद / RAUSHAN ANAND  
सहायक प्रबंधक / Assistant Manager  
ई.एस.ए.स. / 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.0311007211 DT 25.09.2021

File No.03/89/076/00030/AM20  
FOB Rs.1,39,86,657.79 FOBS \$ 1,94,266.11  
CIF Rs.1,16,55,081.94 CIF \$ 1,61,881.95

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



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 / सलाना प्राथिकार-पत्र सं.: 0311007211

File No/ फाईल सं. : 03AM07600689AM26

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 25/09/2022 to 22/03/2026 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 : 03AM07600689AM26 dated/दिनांक 13/09/2025 )

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



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	03AS07677043AM22
Licence/Authorisation/Scrip No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	1,41,92,580.06
CIF in Rs. with Late Fee Imposed	12173522.64
CIF in FFE	161881.95
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: 25-Sep-2021 14:42:30  
Reason: MISHRA GK@NIC.IN  
Location: RA MUMBAI

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 1567938	TOFFEE FOR SUPER MARKET					
	21/02/2020	26950.0	KILOGRAMS (KGS)	16,05,589.99	22,629.88	22,629.88	
2	17049090,Other 1769566	FLAT LOLLIPOP FOR SUPER MARKET					
	28/02/2020	22575.0	KILOGRAMS (KGS)	16,55,760.15	23,337.00	23,337.00	
3	17049090,Other 2802979	ASSORTED CONFECTIONERY (WITH SUGAR) TOFFEE (SUPPORTING MFG T.R.PRODUCTS, PLOTNO A-210.MIDC, MURBAD					
	23/05/2020	26950.0	KILOGRAMS (KGS)	18,70,260.49	24,970.10	24,970.10	
4	17049090,Other 5859080	ASSORTED CONFECTIONERY (WITH SUGAR) TOFFEE FOR SUPER MARKET					
	14/10/2020	27300.0	KILOGRAMS (KGS)	18,92,079.28	25,990.10	25,990.10	
5	17049090,Other 6318872	ASSORTED CONFECTIONERY (WITH SUGAR) SUP MANUF:AYUSH FOODS PRODUCTS INV NO23/2020-21 GST NO:27AAFPL9069D1ZI					
	03/11/2020	27112.5	KILOGRAMS (KGS)	18,23,740.03	25,137.70	25,137.70	
6	17049090,Other 9837467	DELUXE TOFFEE FOR SUPER MARKET					
	22/01/2020	26950.0	KILOGRAMS (KGS)	18,35,069.70	26,234.02	26,234.02	
7	17049090,Other 9496839	DELUXE TOFFEE FOR SUPER MARKET					
	07/01/2020	26950.0	KILOGRAMS (KGS)	17,92,956.02	25,450.05	25,450.05	
8	17049090,Other 6709615	ASSORTED CONFECTIONERY (WITH SUGAR )SUPPINV NO:104/2020-21 DTD 19.11.20 GST NO: 27AAQPD3057N1ZA NAME:HEM ENTERPRISES -					
	23/11/2020	27300.0	KILOGRAMS (KGS)	17,17,124.40	23,362.24	23,362.24	
			Total	1,41,92,580.06	1,97,111.09	1,41,92,580.06	

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

Signature Not Verified

Sl.No	Import Item Name				
	Technical Features / Description				
	ITC HS Code	Quantity to be imported	UOM	CIF(in INR)	CIF(in FCC)
1	Cane Sugar				
	Refined cane Sugar				
	17019990	127252.5	KILOGRAMS (KGS)	1,21,73,522.64	1,61,881.95
2	Liquid Glucose				
	Liquid Glucose				
	17022010	42417.5	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit Juice/Pulp/Puree (HS Code:2009) or				
	20091900	31813.13	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Relevant Food Grade:-Tartaric Acid				
	29181200	6362.63	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
	Relevant Essential Oils:- Orange Oil (HS Code-3301				
	33011200	1060.44	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	21.21	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				
	Relevant Food Grade Flavours				
	09083190	212.09	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier:- Starches				
	11081100	212.09	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				
	Other Confectionery Ingredients-edible molasses,malt extracts, eibile oils and fats, fruits products nut & nut products tea extracts coffee extracts edible desiccated coconut ( HS Code-0802)				
	15119020	10604.38	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)				
	39021000	10927.82	KILOGRAMS (KGS)	0.00	0.00
		Total		12173522.64	161881.95

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

4. Late Cut Fees: 0.00

5 CONDITION SHEET

Signature Not Verified

Digital Signature  
 Name: G. K. Mishra Assistant DGFT  
 Date: 25-Sep-2021 14:42:30  
 Reason: MISHRA GK@NIC.IN  
 Location: RA MUMBAI

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

Signature Not Verified

Digital Signature  
Name: G. K. Mishra, Assistant  
DGFT )  
Date: 25-Sep-2021 14:42:30  
Reason: MISHRA.GK@NIC.IN  
Location: RA MUMBAI