

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

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 :	3168879 / 24/02/2020	Dgft. Lic.No/Date:	/	Regn.No./date:	310834962 / 21/02/2020
Scheme Code :	26	Duty Free Import Authorization			
File No.:			Note No.:	019/2015	Transferable:
DEEC No.:			Date:		Issue By:
Port of Regn :	INNSA1				
Licence No.:	0310834962	21/02/2020			
Receipt No.:			Lic. End Dt:	28/02/2021	
Lic. Extended:	Extend Dt.:	Imp. End Dt: 28/02/2021			
Tot FOB (Rs):	16278728	Curr	Name:	0388083719	BR. No.:
Tot FOB (FC):	234168.07	USD	addr:	RAMA EXPORTS 102, 1ST FLOOR, SNEH SADAN, MAIN A	
Tot CIF (Rs):	13565064.21	Curr	City:	VANUE ROAD, SANTACRUZ WEST	
Tot CIF (FC):	105124.03	USD	RA IEC:	MUMBAI MAHARASHTRA Pin: 400054	
Lic. Status :	0	Condition: Duty Amt: BG:			
IO NORM No.:	Val.Addition:	Limit Factor:			
EO Fulfil	Bond No.:	Bond Port:	Val:		
Exit/F3		Clear		Next Screen/F4	

Enter the issuing Authority File No.

Record: 1/1



33°C Haze 18:39
06-10-2025



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.0310834962 Dated.21.02.2020

for CIF IN INR.1,35,65,064.21 CIF IN USD.1,95,124.03

Belongs to M/S:-RAMA EXPORTS

Licence No. 0310834962 Dated.21.02.2020 File No.03/91/076/00165/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. **0310834962 Dated.21.02.2020** 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. **0310834962 Dated.21.02.2020** 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 **0310834962** 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.11/2015 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.



इस रामा एक्सप्रॉर्ट्स की ओर से दियी गयी है। इसको किसी करते हैं विवर इसमें कोई उपर्युक्त बनावट इकावर से निलंबित है।
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 लि.
For IDBI BANK LTD.
धार (प.) शाखा, मुंबई - 400 052.
MUMBAI (WEST) BR. MUMBAI-400 052.



स्मिता राजपुरका / Smita Rajpurokta
जय. नं.: 116417 / EIN 115417
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 / सलान प्राथिकार-पत्र सं.: 0310834962

File No/ फाईल सं. : 03AM07600648AM26

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 24/03/2026 from date of endorsement, As per P.R.C. decision vide Meeting No.01/AM26, Case No.02 dt.09/04/2025

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600648AM26 dated/दिनांक 12/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR, FTDO, RA MUMBAI
 DHAPODKAR(FTDO)
 Date: 24-Sep-2025 16:32:54
 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 (FTDO)
Date: 24-Sep-2025 16:32:54
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI

357

**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 :0310834962

File No :03/91/076/00165/AM19/ Dated : 21.02.2020

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
3	20090000	Relevant Fruit Juice ACTUAL USER CONDITION	34808.850	K.G	7,202,054.26	103,596.55	Modified
9	08023100	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 of Import item shall not exceed 2% of total CIF value of authorisation.	11602.950	K.G	271,301.24	3,902.48	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	34808.850	K.G	7202054.26	103596.55/US Dollars	Modified
2	1	9	11602.950	K.G	271301.24	3902.48/US Dollars	Modified
				Total	7,473,355.50	107,499.03	

Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	11	XX Customs should verify the correctness of the ITC HS CODE before clearance of imports XX	Appended

(Issued from File Number :03/91/160/00510/AM21/ dated 17.11.2020)

Date:19.11.2020
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**

LICENCE AMENDMENT SHEET

Amendment Sheet No : 1

Attached to Licence No : 0310834962

File No : 03/91/076/00165/AM19/ Dated : 21.02.2020

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	17019990	Refined Cane Sugar Import of Lactose/Mannitol / Sodium Saccharin & other Artificial sweetening Agent is not allowed as substitute inputs.	139235.400	K.G	3,211,402.73	46,193.80	Modified
2	17023010	Liquid Glucose ACTUAL USER CONDITION	46411.800	K.G	69.52	1.00	Modified
3	20083010	Fruit Juice (Orange) ACTUAL USER CONDITION	34808.850	K.G	7,202,054.26	103,596.55	Modified
4	29181400	Citric Acid (Food Grade relevant) ACTUAL USER CONDITION	6961.770	K.G	483,930.21	6,961.00	Modified
5	33011200	Essential Oils (Orange Oil) The CIF value of Import item NO.5, 6 7 7 shall not exceed 5% of total CIF value of authorisation.	1160.290	K.G	678,253.21	9,756.20	Modified
6	32041981	Food Colours (Sunset Yellow)	23.200	K.G	0.00	0.00	Modified
7	33021090	Food Flavours (Orange)	232.050	K.G	0.00	0.00	Modified
8	29232010	Emulsifier (items as per PFA Act 1955) (Lacithin) The CIF value of Import item shall not exceed 3% of total CIF value of authorisation.	232.050	K.G	69.52	1.00	Modified
9	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 of Import item shall not exceed 2% of total CIF value of authorisation.	11602.950	K.G	271,301.24	3,902.48	Modified
10	39021000	Packing material: PP Granules	11602.950	K.G	806,573.52	11,602.00	Modified
11	39202090	BOPP Granules (12 to 15 GSM)	6961.770	K.G	483,930.21	6,961.00	Modified
12	48101990	Paper and Paper Board (100 to 300 GSM)	6149.560	K.G	427,479.79	6,149.00	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	1	139235.400	K.G	3211402.73	46193.80/US Dollars	Modified

2		2	46411.800	K.G	69.52	1.00/US Dollars	Modified
3	1	3	34808.850	K.G	7202054.26	103596.55/US Dollars	Modified
4	1	4	6961.770	K.G	483930.21	6961.00/US Dollars	Modified
5	1	5	1160.290	K.G	678253.21	9756.20/US Dollars	Modified
6	1	6	23.200	K.G	0.00	0.00/US Dollars	Modified
7	1	7	232.050	K.G	0.00	0.00/US Dollars	Modified
8	1	8	232.050	K.G	69.52	1.00/US Dollars	Modified
9	1	9	11602.950	K.G	271301.24	3902.48/US Dollars	Modified
10	1	10	11602.950	K.G	806573.52	11602.00/US Dollars	Modified
11	1	11	6961.770	K.G	483930.21	6961.00/US Dollars	Modified
12	1	12	6149.560	K.G	427479.79	6149.00/US Dollars	Modified
				Total	13,565,064.21	195,124.03	

(Issued from File Number :03/91/160/00180/AM21/ dated 13.08.2020)

Date:09.09.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



भारत सरकार, विदेश व्यापार महानिदेशालय GOVERNMENT OF INDIA, DIRECTORATE GENERAL OF FOREIGN TRADE

सीधा शुल्क प्रयोजन के लिए
CUSTOMS PURPOSES ONLY

लाइसेंस / प्राप्तिकार पत्र / निकाय सं. 01.04.2015)

लाइसेंस / प्राप्तिकार पत्र / निकाय को ध्यान
CATEGORY OF LICENSE / AUTHORIZATION / SCRIP:

लाइसेंस / प्राप्तिकार पत्र / निकाय को ध्यान
पुठा की

CURRENCY AREA:

0388083719-OB VALUE RS.:

आयातक-नियर्यत के कोड सं.

IMPORTER-EXPORTER CODE NO:

Nhava Sheva Sea (INNSA1)

आयातक की बोगी

PORT OF REGISTRATION:

पंजाबी भाषे रहित मूल्य रुपए

LICENSING PERIOD:

नियर्यत अवधि / नियर्यत उत्पाद समूह

EXPORT PRODUCT / END PRODUCT EXPORT PRODUCT GROUP

ट्रांसफरेबल / TRANSFERABLE

EXPIRY DATE / EXPIRATION PERIOD:

FOOD PRODUCTS

Merchandise Export Licence

प्राप्तिकार पत्र संख्या 400054:

को एन्ड्रेड्रा यापान जिसका योरा नीचे दिया गया है, के आयात / नियर्यत के लिए शासिकृत किया जाता है :-

ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW:-

क्रम सं. Sl. No.	मर्द का नाम NAME OF ITEM	आईटीसी (एचएस) कोड ITC (HS) CODE	पाप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	लागत चीन भाषा / पाप पर्ति नियुक्त मूल्य रुपए में CIF / FOR VALUE IN RS.	शोषित शुल्क / जाम चारि DUTY SAVED / CREDIT AMOUNT
IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION (EATTACHED DOCUMENT - Annexure No. 1 attached)						
1.	ग्राहकीयता वाले विवरों के अनुसार विवरण। COUNTRY OF ORIGIN / HEIR	2015-20	VALIDITY OF AUTHORIZATION / SCRIP			
3.	लागत चीन भाषा मूल्य (शब्दों में) रुपए CIF VALUE (IN WORDS) RUPEES :					
	निवेश मुद्रा (लकड़ी में) (IN WORDS) FOREIGN CURRENCY :					
5.	कोई अन्य शर्त, जो लागू हो। ANY OTHER CONDITION, IF APPLICABLE					

यह लाइसेंस / प्राप्तिकार पत्र / निकाय को ध्यान रखा जाना चाहिए और यह भवित्व में विदेश व्यापार महानिदेशालय (अपनी विधियमान) 1992 (1992 की चालेंगा 22) के अन्तर्गत लाइसेंस पर कोई सम्पादन नहीं पड़ेगा ।
LICENCE / Authorisation / Scrip is granted under Foreign Trade (Development and Regulation) Act 1992 (1992 of 23rd March) 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 :

21.02.2020

मुद्रा SEAL

नाम Name :

विदेश व्यापार विभाग अधिकारी

Foreign Trade Development Officer

(पृष्ठ वापर देखें SEE REVERSE)

4A 336453

DES Import Item List

ITEM LIST TO DES LICENCE NO : 0310834962 Dated:21.02.2020
 ISSUED TO : RAMA EXPORTS
 FILE NUMBER : 03/91/076/00165/AM19/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITC HS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	Refined Cane Sugar Import of Lactose/Mannitol / Sodium Saccharin & other Artificial sweetening Agent is not allowed as substitute inputs.	139235.400	K.G		
2	17023010	Liquid Glucose ACTUAL USER CONDITION	46411.800	K.G		
3	20083010	Fruit Juice (Orange) ACTUAL USER CONDITION	34808.850	K.G		
4	29181400	Citric Acid (Food Grade relevant) ACTUAL USER CONDITION	6961.770	K.G		
5	33011200	Essential Oils (Orange Oil) The CIF value of Import item shall not exceed 5% of total CIF value of authorisation.	1160.290	K.G		
6	32041981	Food Colours (Sunset Yellow Oil) The CIF value of Import item shall not exceed 5% of total CIF value of authorisation.	23.200	K.G		
7	33021090	Food Flavours (Orange) The CIF value of Import item shall not exceed 5% of total CIF value of authorisation.	232.050	K.G		
8	29232010	Emulsifier (items as per PFA Act 1955) (Lecithin) The CIF value of Import item shall not exceed 3% of total CIF value of authorisation.	232.050	K.G		
9	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 of Import item shall not exceed 2% of total CIF value of authorisation.	11602.950	K.G		
10	39021000	Packing material: PP Granules	11602.950	K.G		
11	39202090	BOPP Granules (12 to 15 GSM)	6961.770	K.G		
12	48101990	Paper and Paper Board (100 to 300 GSM)	6149.560	K.G		
					Total	13,565,064.21
						195,124.03

Date:21.02.2020
 Place:Mumbai

SACHIT DMELLO
 Asst. Director General of Foreign Trade



CONDITION SHEET

Attached to DFIAPRE No : 0310834962 Dated : 21.02.2020 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 F.T.P and Handbook of Procedures (HBP) 2015-20.

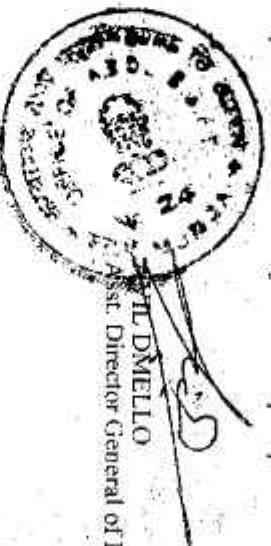
EXPORTS MADE UNDER THE FOLLOWING Shipping Bill(s) / Invoice

SL.No.	SB/Invoice No.	SB/Invoice Date	Description of Export Item	Export Item SB FOB / Invoice FOBR
1	1962427	11.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "Y"	718,014.00
2	1962427	11.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "Y"	561,924.00
3	1988687	12.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	2,004,727.72
4	2219640	21.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	701,647.80
5	2219640	21.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "Y"	1,280,426.40
6	2324742	26.02.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME CONFECTIONERY "BM"	1,529,910.78
7	2462137	03.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY	1,877,220.90
8	2799537	16.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED CONFECTIONERY	674,150.40
9	2799537	16.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "C"	333,416.16
10	2952448	23.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME LOLLYPOP "T"	1,964,276.47
11	2960151	23.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	824,493.74
12	2960262	23.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	111,649.72
13	2960262	23.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,075,927.42
14	3053188	27.03.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME CANDY "BM"	1,578,782.47
15	335_841	08.04.2019	671- ASSORTED CONFECTIONERY (WITH SUGAR) LOLLYPOP MIX FURT CANDY 17049020 UNDER D.F.I.A. SCHEME ASSORTED LOLLYPOP	1,053,648.00
			TOTAL	16,290,215.98

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 DFA shall be as per para 4.16 (iii) of FTP 2015-20.
5. The authorisation holder shall abide by the instructions contained in para 4.57 of the HBP, 2015-20 for maintenance of 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 DFA 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 inputs which are actually used in export products.



Date:21.02.2020
Place:Mumbai

SHRI H D'MELLO
Joint Director General of Foreign Trade