

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 :	3313038 / 04/09/2020	Dgft. Lic.No/Date:	/	Regn.No./date:	310637994 / 31/06/2020
Scheme Code : 26 - Duty Free Import Authorization			Notn.No: 019/2015 Transferable: Y		
File No:		Date:		Issue By:	03
DEEC No:				Lic.End Dt:	11/03/2026
Port of Regn :	INNSA1			Imp.End Dt:	11/03/2026
Licence No:	0310637994	31/06/2020		Exp.End Dt:	31/06/2020
Receipt No:					
Lic. Extended:	Extend Dt:		IEC:	0366063719	BR.No: 0 Expt. Type:
Tot FOB (Rs):	10622779.55	Curr	Name:	RAMA EXPORTS	
Tot FOB (FC):	154798.2	USD	addr:	102, 1ST FLOOR, SNEH SADAN	
Tot CIF (Rs):	8851962.21	Curr	City:	MAIN AVANUE ROAD, SANTACRUZ WEST,	
Tot CIF (FC):	128993.34	USD	RA IEC:	MUMBAI Pin: 400054	
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



DATED.21.12.2020

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.0310837994 Dated.31.08.2020
for CIF IN INR.88,51,962.21 CIF IN USD.1,28,993.34
Belongs to M/S:-RAMA EXPORTS

Licence No. 0310837994 Dated.31.08.2020 File No.03/91/076/00026/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.0310837994 Dated.31.08.2020** 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. 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 **21st. December 2020**, the said **Duty Free Import Authorisation (DFIA) No.0310837994 Dated.31.08.2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **21st. December 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 **0310837994** 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

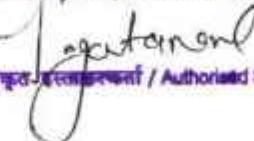


मुक्त अधिकारी इसामारकारी की ओर से निम्नों
विलेखारी के लिये इस पूरी करते हैं कि वह इसामार इनमें
पात्र उत्तराधिकारी नहीं इसामार से निलंबित है।
WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR
THE SIGNING OFFICIAL. WE CONFIRM THAT THIS SIGNATURE
AGREES WITH THE SPECIMEN HELD OUR FILE.

कृते आईडीबीआई बैंक लि.

For **IDBI BANK LTD.**

सार (प.) शाहा, गुरुदा - 400 052.
KHAR (WEST) GR., MUMBAI-400 052.

 
अधिकारी इसामारकारी / 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 / सलान प्राथिकार-पत्र सं.: 0310837994

File No/ फाईल सं. : 03AM07600616AM26

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 31/08/2021 to 18/03/2026 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 : 03AM07600616AM26 dated/दिनांक 11/09/2025)

Signature Not Verified

Digital Signature
 Name: SURESH BALKRUSHNA DHAPODKAR, FTDO, RA MUMBAI
 DHAPODKAR(FTDO)
 Date: 18-Sep-2025 15:43:31
 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: 18-Sep-2025 15:43:31
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 :0310837994

File No :03/91/076/00026/AM19/ Dated : 31.08.2020

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
6	08020000	iii) Relevant Food Flavour :- Fruit Flavour	2562.000	K.G	0.00	0.00	Modified
11	08023100	viii) Dietary Fibre 08023100	4803.760	K.G	0.00	0.00	Modified
13	35022000	Milk & Milk Products - Milk Solids	6405.010	K.G	0.00	0.00	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	6	2562.000	K.G	0.00	0.00/US Dollars	Modified
2	1	11	4803.760	K.G	0.00	0.00/US Dollars	Modified
3	1	13	6405.010	K.G	0.00	0.00/US Dollars	Modified
				Total	0.00	0.00	

Condition Sheet Details

Sl.No	Condition Sr.No.	Condition	Amendment Type
1	10	XX Customs to verify the correctness of the ITC HS CODE before clearance of imports. XX	Appended

(Issued from File Number :03/91/160/00495/AM21/ dated 17.11.2020)

Date:19.11.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



DES Import Item List

ITEM LIST TO DES LICENCE NO
 ISSUED TO
 FILE NUMBER

0310837994 Dated-31.08.2020
 RAMA EXPORTS
 03/91/076/00026/AM19/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITC HS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	11010000	Wheat Flour ITC HS CODE NO.: 11010000	76860.190	K.G		
2	17019990	Refined Cane Sugar Import of Lactose /Mannitol/Sodium Saccharin and other Artificial sweetening Agents is not allowed as substitute inputs against import item NO.2.	30423.820	K.G		
3	15119020	Vegetable Shortening :-RBD Palm Oil	28822.570	K.G		
4	21021020	i) Leavening Agents :-Yeast Following Biscuit Additives and Ingredients From (Sl.No 04 to 110 The cif value of import item 4 to 11 together shall not exceed 10% of tota cif value of Authorisation ie RS.851,962.22.USS.12899.33.	640.501	K.G		
5	29157030	ii) Emulsifier :-GMS	159.970	K.G		
6	29124200	iii) Relevant Food Flavour (Ethyl Vanillin)	2562.000	K.G		
7	11081100	iv) Starch	800.620	K.G		
8	32041981	v) Relevant Food Colour (sunset yellow)	16.000	K.G		
9	29181400	vi) Anti oxidant (Citric Acid)	16.000	K.G		
10	18050000	vii) Coco Powder (Cocoa Powder)	1441.120	K.G		
11	23023000	viii) Dietary Fibre (Wheat Bran)	4803.760	K.G		
12	04041010	Milk & Milk Products (Whey Powder)	4803.760	K.G		
13	04021010	Milk & Milk Products (Skimmed Milk Powder)	6405.010	K.G		
14	39012000	Packing Material-(a)HDPE GRANULES	8006.270	K.G		
15	48101990	b) PAPER (50 to 150 GSM)	4803.760	K.G		
16	48101990	c) PAPER BOARD (Paper Board 100 to 300 GSM)	4163.260	K.G		
					Total	8,851,962.21
						128,993.34

Date:31.08.2020
 Place:Mumbai

G K MISHRA
 Asst. Director General of Foreign Trade



CONDITION SHEET

Attached to DFIAPRE No : 0310837994 Dated : 31.08.2020 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 FOB
1	5961505	02.07.2018	675- SWEET BISCUITS- BISCUITS(75 GMS X 48 PKTS)AS PER INV & PKG LIST.	1,846,121.72
2	6416539	23.07.2018	675- SWEET BISCUITS UNDER DFI A SCHEME ASSORTED BISCUITS	153,794.17
3	6416539	23.07.2018	675- SWEET BISCUITS UNDER DFI A SCHEME ASSORTED BISCUITS	249,994.22
4	6416539	23.07.2018	675- SWEET BISCUITS UNDER DFI A SCHEME ASSORTED BISCUITS	116,050.60
5	6416539	23.07.2018	675- SWEET BISCUITS UNDER DFI A SCHEME BISCUITS	61,602.27
6	6416539	23.07.2018	675- SWEET BISCUITS UNDER DFI A SCHEME ASSORTED BISCUITS	24,786.21
7	6416539	23.07.2018	675- SWEET BISCUITS UNDER DFI A SCHEME BISCUITS	157,256.40
8	6416539	23.07.2018	675- SWEET BISCUITS UNDER DFI A SCHEME ASSORTED BISCUITS	16,837.16
9	6590091	31.07.2018	00- SWEET BISCUITS-ASSORTED BISCUITS (25 GMS X 576 PKTS)AS PER INV & PKG LIST.	1,384,825.93
10	6635003	02.08.2018	00- SWEET BISCUITS-ASSORTED BISCUITS(22 GMSX 600 PKTS)AS PER INV & PKG LIST.	884,849.60
11	6635003	02.08.2018	00- SWEET BISCUITS-ASSORTED BISCUITS (165 GMS X 48 PKTS)AS PER INV & PKG LIST.	367,621.28
12	6651155	02.08.2018	675- SWEET BISCUITS-ASSORTED BISCUITS DETAILS AS PER INV & PKG LIST.	837,846.96
13	6989375	18.08.2018	00- SWEET BISCUITS-ASSORTED BISCUITS (22 GMS X 600 PKTS)AS PER INV & PKG LIST.	1,377,038.96
14	7044191	21.08.2018	00- SWEET BISCUITS-ASSORTED BISCUITS(30 GMS X 100 PKTS)AS PER INV & PKG LIST.	536,776.38
15	7044191	21.08.2018	00- SWEET BISCUITS-BISCUITS(30 GMS X 200 PKTS)AS PER INV & PKG LIST.	159,329.21
16	7044191	21.08.2018	00- SWEET BISCUITS-BISCUITS(19 GMS X 300 PKTS)AS PER INV & PKG LIST.	96,877.54
17	7044191	21.08.2018	00- SWEET BISCUITS-ASSORTED BISCUITS(80 GMSX 24 PKTS)AS PER INV & PKG LIST.	120,722.68
18	7048550	21.08.2018	00- SWEET BISCUITS-ASSORTED BISCUITS(165GMSX 48 PKTS)AS PER INV & PKG LIST.	1,112,169.00
19	7713376	20.09.2018	00- SWEET BISCUITS-ASSORTED BISCUITS (165 GMS X 48 PKTS)AS PER INV & PKG LIST.	1,118,279.27
			TOTAL	10,622,779.56

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 dtd 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFI A 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 formula 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.

Date: 14.11.2020

To,
Deputy Director of General Foreign Trade,
CGO New Building, Marine Lines,
Mumbai – 400020.

Sub:- Request for amendment in ITC (HS) Number & Product Description in DFIA No. 0310837994 dt. 31-08-2020

Ref:- RLA File No. 03/91/076/00026/AM19

We refer to the subject mentioned Transferable DFIA No. 0310837994 dt. 31-08-2020

In this connection, it is kindly requested to arrange for the following amendments in the DFIA, in terms of Policy Circular No. 22 of 18.07.2008, Policy Circular 72/2008 dt. 24.03.2009, as per attached CE Certificate

Serial No. as mentioned in the DFIA	ITC (HS) No. to be amended to read as	Product description to be amended to read as
6	08023100	Relevant Food Flavour (Fruit Flavour)
11	08023100	Dietray Fibre 08023100
13	35022000	Milk & Milk Products – Milk Solids

The necessary amendment fee of Rs. 200/- is attached herewith. We are also enclosing Charter Engineer Certificate duly certified by CE along with Affidavit cum Indemnity Bond.

It is also requested to delete the Individual Value restriction.

We are submitting herewith the Original DFIA No. 0310837994 dt. 31-08-2020

along with condition sheet.

Thanking You,
Yours faithfully,
For **RAMA EXPORTS**

PARTNER

DFIA DECLARATION

This is to certify that we M/s. RAMA EXPORTS having office at 101 Sneh Sadan, 35D Main Avenue Road Santacruz (West), Mumbai - 400054, have exported the ASSORTED RAMA BISCUITS, the raw material required for SION E-5 of HBP against DFIA License No. 0310837994 dt. 31.08.2020.

ASSORTED BISCUITS (Nhavasheva Port)

Sr. No.	Import Item(As per SION)	Description	As Per SION for export of Biscuits for 1 kg	Qty required in Manufacturing Kgs
1	Wheat Flour	Wheat Flour (11010000)	0.48	76860.190
2	Sugar	Refined Cane Sugar import of Lactose/Mannitol/Sodium Saccharin and Other Artificial Sweetening Agent is not allowed as Substitute Inputs against import item No. 2 (170199900)	0.19	30423.820
3	Vegetable Shortening / Cream/Fats / Spray Fats.	Vegetable Shortening : RBD Palmolein Oil (15119020)	0.18	28822.570
4	i) Biscuits Additives and Ingredients: Leavening Agent/ dough Conditioner	Leavening Agent: Yeast following biscuits Additives and Ingredients (21021020)	0.0040	640.501
5	ii) Emulsifer / Stabilizing agent.	(ii) Emulsifer (GMS) 29157030	0.0010	159.970
6	iii) Relevant (Food Flavour/Flavouring Agent/Flavour Improvers)	Relevant Food Flavour (Ethyl Vanillin) (08023100)	0.0160	2562.000
7	iv) Starch	(iv) Starch (11081100)	0.0050	800.620
8	v) Relevant Food Colour	(v) Relevant Food Colour (sunset yellow) (32041981)	0.0001	16.000
9	vi) Anti Oxidant	(vi) Anti Oxidant (Citric Acid) 29181400)	0.0001	16.000
10	vii) Fruit/Cocoa Powder	vii) Cocoa powder (Cocoa Powder) 18050000	0.0090	1441.120
11	viii) Dietary Fibre	viii) Dietary Fibre (08023100)	0.0300	4803.760
12	xi) Milk & Milk Products	i) Milk & Milk Products (Whey Powder) 04041020	0.0700	4803.760
13	xii) Milk & Milk Products	ii) Milk & Milk Products (Milk Solids) 35022000	0.0700	6405.010
14	Packing Material -	Packing Material - (a) HDPE Granules (39012000)	As per Packing Policy	8006.270
15	Packing Material -	Packing Material - (b) Paper (50 to 150 GSM) (48101990)	As per Packing Policy	4803.760
16	Packing Material -	Packing Material - (c) Paper Board (Paper Board 100 to 300 GSM)	As per Packing Policy	4163.260

Directorate General of Foreign Trade

Payment Receipt

PAN :
AAAFR4632F
Login Time :
17.11.2020 12:05:02

Ecom Ref No.	AAAFR4632F0007167939
App. Name	RAMA
File No.	039107600026AM19
File Date	31.08.2020
Amount.	200.00
Challan No.	0003611002
Cust Ref No.	20201117115536965
Office Name	Mumbai
Subject Desc.	Application for amendment / correction in license / scrip / Authorisation / certificate / permission etc.
Scheme Name	other
Remark	NA

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