

View Licence Details

Issue C.H.: INNSA1 Sub.Mode: E
370427 / 18/11/2020 Dgft Lic.No/Date: / Regn.No./date: 310839460 / 10/11/2020

Duty Free Import Authorization

Date: 10/11/2020 Notn.No: 019/2015 Transferable: Y
Issue By: 03
Lic.End Dt: 02/12/2025
Imp.End Dt: 02/12/2025
Exp.End Dt: 10/11/2020
IEC: 0393030717 BR.No: 0 Expter.Type:
Name: RANI INTERNATIONAL
addr: 101, 1ST FLOOR, 35 D MAIN AVENUE RO
SANTACRUZ WEST Contact No: 91982033
City: MUMBAI
RA IEC: Pin: 400054
Limit Factor: Condition: Duty Amt:
Val: BG:
Val.Addition:
Bond No.: Bond Port:
Curr USD
Curr USD
Extend Dt:

Exit/F3

Clear

Next Screen/F4

DATED:-12/05/2020

To,
Global Exim,
301/302, Fiaz-E-Qutbi Building, 3rd floor,
375, NarshiNatha Street, Masjid Bunder (w),
Mumbai - 400 009.
PAN NO: AADFG7968A
GST NO:-**27AADFG7968A1ZC**

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

Details of Certificate:-

Title - Duty Free Import Authorisation (DFIA).

No : 0310839460 Dated : 10/11/2020

for CIF IN INR : 47,05,391.39 CIF IN USD :- 66,162.94

Belongs to M/S:-RANI INTERNATIONAL

Licence No. : 0310839460 Dated : 10/11/2020 File No:-03/91/076/00015/AM20

Transferor- RANI INTERNATIONAL

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 : 0310839460 Dated : 10/11/2020** issued under DFIA scheme in favour of M/s RANI INTERNATIONAL having registered office at 101,1STFloor ,35 D Main Avenue Road, Santacruz (W) , Mumbai, Maharashtra 400054. having GST registration No.**27AAAFR4633E1ZG** (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 **12th May 2021**, the said **Duty Free Import Authorisation (DFIA) No : 0310839460 Dated : 10/11/2020** shall be the property of the transferee M/s. **Global Exim** We further declare that with effect from today the **12th 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 **0310839460** 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.

RANI INTERNATIONAL A/C NO. IS⁰014102000025391.

For **Rani International**

DD Day

Partner/Attorney



बुद्ध धनका हस्ताक्षरकर्ता अधिकारी को और से किसी निम्नोदासी के बिना हम दृष्टी करती है कि यह हस्ताक्षर हमारे कक्ष 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 HELD OUR FILE

कृते आईडीबीआई बैंक लि.
FOR IDBI BANK LTD.

खार (प.) शाखा, मुंबई - 400 052.

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



प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

James
00163



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 पत्र सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0310839460

File No/ फाईल सं. : 03AM07600339AM23

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 :

RANI INTERNATIONAL
101, 1ST FLOOR, 35 D MAIN AVENUE RO,
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/से 02/12/2025 as per PRC
decision Meeting No. 01 AM26 dated. 09.04.2025 case No.2में परिवर्तन किया गया

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600339AM23 dated/दिनांक 20/06/2022)

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: 03-Jun-2025 10:51:04
Reason: JN.MEENA@NIC.IN
Location: RA MUMBAI

लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट Free Import Authorisation (DFIA)
LICENCE / AUTHORISATION / SCRIP NO.: फाइल नं. A.M.21
लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट का श्रेणी: LICENSING PERIOD: 5.6.26.695.40
CATEGORY OF LICENSE / AUTHORISATION / SCRIP : US Dollars 79,398.63

मुद्रा क्षेत्र: विदेशी मुद्रा
CURRENCY AREA: भारतीय मुद्रा
CURRENT AREA: FOREIGN CURRENCY: US Dollars 79,398.63

आयातक-निर्यातक कोड सं.: निर्यात अवधि
EXPORTER-EXPORTER CODE NO.: निर्यात अवधि
IMPORTER-EXPORTER CODE NO.: EXPORT PERIOD: 0393030717

पंजीकरण का पत्ता: निर्यात उत्पाद/ अंतिम उत्पाद/ निर्यात उत्पाद समूह
PORT OF REGISTRATION: निर्यात उत्पाद/ अंतिम उत्पाद/ निर्यात उत्पाद समूह
CLASS OF IMPORTER: निर्यात उत्पाद/ अंतिम उत्पाद/ निर्यात उत्पाद समूह

निर्यात उत्पाद/ अंतिम उत्पाद/ निर्यात उत्पाद समूह: FOOD PRODUCTS
EXPORT PRODUCT / END PRODUCT/ EXPORT PRODUCT GROUP

ISSUED BY: RANI INTERNATIONAL 101, 1ST FLOOR, 35D MAIN AVENUE, ROSA TORREZ (W) MUMBAI, MAHARASHTRA 400054
(Transferable)

MESSERS: को एतद्वारा सागान जिसका ब्याँस 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 पर्याप्त नि: शुल्क 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 HBP. 2015-20

1. उद्गम/ गंतव्य का देश: COUNTRY OF ORIGIN / DESTINATION: भारत
2. प्राधिकार पत्र/ स्क्रिप्ट का श्रेणी: VALUITY OF AUTHORIZATION / SCRIP: CIF in Rs. 4,705,391.39 (Indian Rupees Four Seven Lakhs Eight Thousand and Three Hundred Ninety One and PAISE Thirty Nine only)

3. लागत बीमा भाड़ा मूल्य (शब्दों में) रूप: C.I.F. VALUE (IN WORDS) RUPEES: US Dollars 66,162.94 (Sixty Six Thousand One Hundred Sixty Two only)

4. विदेश मुद्रा (शब्दों में): (IN WORDS) FOREIGN CURRENCY: US Dollars 66,162.94 (Sixty Six Thousand One Hundred Sixty Two only)

5. कोई अन्य शर्त, जो लागू हो: ANY OTHER CONDITION, IF APPLICABLE: 30.11.2021

यह लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट विदेश व्यापार (विकास और विनियमन) अधिनियम, 1992 (1992 की संख्या 22) के तहत दिया जाता है और यदि भारत के पहुंचने/ प्रेषण के समय भारत के आयातक/ निर्यातक द्वारा जारी किया गया अन्य कोई निषेध 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.

1) जब तक अन्यथा विनिर्दिष्ट न किया जाए, यह लाइसेंस इसमें शामिल माल और आयातक की श्रेणी से संबंधित शर्तों को 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 procedures, or any amendment thereof made upto and including the date of issue of the licence, unless otherwise specified.

2) यह 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 अलर्ट नहीं
NO ALERT
22/11/2020

पोत लदान के समय भरा जाए

TO BE FILLED AT THE TIME OF SHIPMENT

पोत परिकल्पित Shipping Bill No. AND DATE	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	आद्यक्षर INITIALS OF	
					लिपिक या सहायक CLERK OR ASSTT.	मंजूरकर्ता अधिकारी PASSING OFFICER
53h 12/11/20						

बैंकर द्वारा भरा जाए

TO BE FILLED IN BY THE BANKER

लेन - देन 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
<p>संजय उ. कदम SANJAY U. KADAM साधक सहायक EXECUTIVE ASSISTANT लेन देन की तिथि DATE OF TRANSACTION</p> <p>12/11/2020</p>	<p>बिनोद कुमार Binod Kumar (नि.) अधीक्षक सीमाशुल्क (प.) Superintendent of Customs Mumbai Customs</p>		

DES Import Item List

ITEM LIST TO DES LICENCE NO
ISSUED TO
FILE NUMBER

: 0310839460 Dated:10.11.2020
: RANI INTERNATIONAL
: 03/91/076/00015/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 (Import of Lactose/Mannitol/Sodium Saccharin and other Artificial Agents is not allowed as substitute inputs as per PC no.13 dated 31.01.2011)	44616.600	K.G		
2	17023010	Liquid Glucose	14872.200	K.G		
3	20090000	Relevant Fruit (Juice) (Orange)	11154.150	K.G		
4	29181400	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant) - (Citric Acid)	2230.830	K.G		
5	33011200	Relevant Essential Oils (Orange Oil)	223.080	K.G		
6	33011300	Relevant Essential Oils (Lemon Oil)	74.360	K.G		
7	33012400	Relevant Essentials Oils (Peppermint Oil)	74.360	K.G		
8	32041981	Relevant Food Colours (Sunset Yellow)	7.430	K.G		
9	33021010	Relevant Food Flavours (Vanilla)	74.360	K.G		
10	29157030	Emulsifier (item as per PFA Act 1955) (GMS)	74.360	K.G		
11	08020000	Other Confectionery Ingredients -Edible Molasses, malt extracts, edible oils and fats, fruits products nut & nut products (0802) tea extracts coffee extracts edible desiccated coconut	3717.800	K.G		
12	39012000	HDPE Granules (HDPE Granules)	3717.800	K.G		
13	48101990	Paper (50 to 150 GSM)	2230.830	K.G		
14	48101990	Paper Board (100 to 300 GSM)	1963.190	K.G		
Total					4,705,391.39	66,162.94

Date:10.11.2020
Place:Mumbai

G K MISHRA
Asst. Director General of Foreign Trade



CONDITION SHEET

Attached to DFIAPRE No : 0310839460 Dated : 10.11.2020 to RANI INTERNATIONAL

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	1525515	19.02.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)LOLLIPOP MIX FRUIT CANDY-ASSORTED LOLLYPOP(1.5GMS X 100PCS X 6JAR)AS PER INV&PKG LIST	1,402,276.95
2	1525515	19.02.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)LOLLIPOP MIX FRUIT CANDY- LOLLYPOP"SM"(10GMS X 100PCS X 6 JAR)AS PER INV&PKG LIST	49,033.20
3	2050401	11.03.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)LOLLIPOP MIX FRUIT CANDY-ASSORTED LOLLYPOP (1150GMS X 6 JAR)AS PER INV & PKG LIST.	1,447,570.56
4	2265543	19.03.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)MIX FRUIT LOLLIPOP-ASSORTED LOLLYPOP(12GMS X 100PCS X 6 JAR)AS PER INV & PKG LIST.	332,691.84
5	9458194	06.01.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)LOLLYPOP MIXFRUIT CANDY-LOLLYPOP "B"(15 GMS X50 PCS X 16 PKTS)AS PER INV & PKG LIST.	4,649.70
6	9458194	06.01.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)LOLLYPOP MIXFRUIT CANDY-ASSORTED LOLLYPOP(15 GMS X 50PCS X 16 PKTS)AS PER INV&PKG LIST	5,579.64
7	9466855	06.01.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)-MIXFRUIT M LOLLYPOP-LOLLYPOP"CM"(10GMS X 100PCS X 12 JAR)AS PER INV & PKG LIST.	1,453,546.94
8	9623985	13.01.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)LOLLYPOP MIXFRUIT CANDY-ASSORTED LOLLYPOP(12 GM X 100 PCS X 6JAR)AS PER INV & PKG LIST	244,236.06
9	9977970	28.01.2020	67/1- ASSORTED CONFECTIONERY(WITH SUGAR)LOLLYPOP MIXFRUIT CANDY-ASSORTED LOLLYPOP(12GMS X 100PCS X 6 JAR)AS PER INV &PKG LIST.	707,110.56
			TOTAL	5,646,695.45

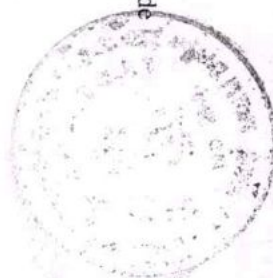
3. The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FTP, 2015-2020 and HBP 2015-2020:
4. The exempt goods imported against this authorisation shall only be utilised in accordance with the provisions of paragraph 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 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.
9. 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 the 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. LACTOSE / FRUCTOSE / MALTOSSE / MANNITOL / SODIUM SACCHARIN / 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: 10.11.2020
Place: Mumbai


G K MSHRA
Asst. Director General of Foreign Trade



Additional Condition Sheet

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

Date:10.11.2020
Place:Mumbai


G K MISHRA
Asst. Director General of Foreign Trade

