

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

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 :	<input type="text"/>	/	<input type="text"/>	Issue C.H.:	INNSA1	Sub.Mode:	<input checked="" type="checkbox"/> E	
Job No./Job Date :	3373480	/	25/11/2020	Dgft Lic.No/Date:	<input type="text"/>	/	<input type="text"/>	
Regn.No./date:	310839558 / 13/11/2020							
Scheme Code :	26	- Duty Free Import Authorization						
File No.:	<input type="text"/>			Notn.No.:	019/2015	Transferable:	<input checked="" type="checkbox"/> Y	
DEEC No.:	<input type="text"/>			Issue By:	03	Lic.End Dt:	30/11/2021	
Port of Regn :	INNSA1	Date:	<input type="text"/>	Imp.End Dt:	30/11/2021	Exp.End Dt:	13/11/2020	
Licence No.:	0310839558 - 13/11/2020			IEC:	0303014547	BR.No.:	<input checked="" type="checkbox"/> 0	
Receipt No.:	<input type="text"/>			Name:	VANILA FOOD PRODUCTS			
Lic. Extended:	<input type="checkbox"/>	Extend Dt :	<input type="text"/>	addr:	W - 50 - E, ADDL, MIDC,			
Tot FOB (Rs):	55333032			Curr:	ANAND NAGAR, AMBERNATH EAST			
Tot FOB (FC):	788300.54			USD	City:	DIST. THANE, MAHARASHTRA		
Tot CIF (Rs):	46110860			Curr:	RA IEC:	Pin: 421003		
Tot CIF (FC):	656917.11			USD		Condition:	<input type="checkbox"/>	
Lic. Status :	<input checked="" type="checkbox"/> 0	Val.Addition:	<input type="text"/>	Limit Factor:	<input type="checkbox"/>	Duty Amt:	<input type="text"/>	
IO NORM No.:	<input type="text"/>	Bond No.:	<input type="text"/>	Val:	<input type="checkbox"/>	BG:	<input type="text"/>	
EO Fulfil	<input checked="" type="checkbox"/> Y	Bond Port:	<input type="text"/>					
Exit/F3		Clear		Next Screen/F4				

Enter the Issuing Authority File No.

Record: 1/1



VANILA FOOD PRODUCTS

(GOVERNMENT RECOGNIZED EXPORT HOUSE)

Manufacturers & Exporters of High Quality Sweets & Toffees

W-50E & W/50E-1, ANAND NAGAR, ADDL. MIDC, AMBERNATH (EAST), DIST : THANE - 421506 (MAHARASHTRA) INDIA.
TEL : 0251-2621722 / 27 / 32 E-Mail : vanilafoodproducts@hotmail.com & info@vanilafoodproducts.com

TRANSFER LETTER

To,
JASH Mercantile LLP
20, Kadadia Chambers,
51, Devji Ratanshi Marg,
Masjid (East) MUMBAI- 400009

DH. 19.11.2020

Dear Sir,

Sub: Transfer of Import License. No. 0310839558 DH. 13.11.2020

File No.03/90/076/00034/AM19
FOB Rs.5,53,33,032.34 FOB \$ 7,88,300.54
CIF Rs.4,61,09,015.85 CIF \$ 6,56,890.84

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 Vanila Food Products

Authotised Signatory



Without any responsibility on the part of the Bank crafty signing official the signature takes with the specimen furnished to us.





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 / सलंगन प्राधिकार-पत्र सं.: 0310839558

File No/ फाईल सं. : 03AM07600619AM26

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 :

VANILA FOOD PRODUCTS
W - 50 - E, ADDL, MIDC.,,
ANAND NAGAR, AMBERNATH EAST Contact No: 0251 262 1722, 2621732,
DIST. THANE, MAHARASHTRA.,
,421003

Import Validity Period has been changed from 30/11/2021 to 19/03/2026 from date of endorsement, As per P.R.C. decision vide meeting number 01/AM26, Case number 02 dated 09/04/2025

Submitted for order please.

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600619AM26 dated/दिनांक 11/09/2025)

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

Signature Not Verified

Digitalized Signed.
Name: SURESH BALKRUSHNA DHAPODKAR
DHAPODKAR(FTDO)
Date: 22-Sep-2025 11:44:55
Reason: SB.DHAPODKAR@NIC.IN
Location: RA MUMBAI

नोट: यदि डिजिटल रूप से हस्ताक्षरित हैं, तो हैं डिजिटल हस्ताक्षर की तिथि को दस्तावेज़ की तिथि केरूप मेलिया जा सकता है

Signature Not Verified



Digitally Signed.
Name: SURESH BALKRUSHNA DHAPODKAR
DHAPODKAR(FTDO)
Date: 22-Sep-2025 11:44:55
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

DES Import Item List

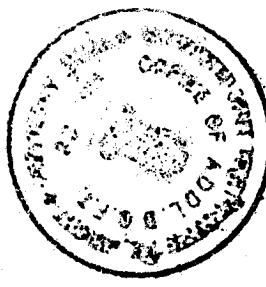
ITEM LIST TO DES LICENCE NO : 0310839558 Dated:-13.11.2020
 ISSUED TO : VANILA FOOD PRODUCTS
 FILE NUMBER : 03/90/076/00034/AM19/

THE IMPORT OF FOLLOWING ITEMS

Sl.No.	ITC HS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)
1	17019990	cane Sugar	485175.000	K.G		
2	17022010	Liquid Glucose	161725.000	K.G		
3	08050000	Relevant Fruit Orange	121293.000	K.G		
4	29181200	Relevant Food Grade:-Tartaric Acid	24258.000	K.G		
5	33021010	i) Relevant Essential Oils:-Orange	4043.000	K.G		
6	17029040	ii) Relevant Food Colours:-Caramel	80.000	K.G		
7	08061000	iii) Relevant Food Grade Flavours	808.000	K.G		
8	110181100	Emulsifier	808.000	K.G		
9	15119020	Other Confectionery:- Palmolein Oil	40431.000	K.G		
10	39021000	Packing Material:- PP	47316.000	K.G		
					Total	46,110,860.00
						656,917.11

Date:13.11.2020
 Place:Mumbai

R G CHOKWAD
 Foreign Trade Development Officer



CONDITION SHEET

Attached to DIAFRE No : 0310839558 Dated : 13.11.2020 to VANILA FOOD PRODUCTS

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 imported/supplied the products of quantities and values specified below under the relevant provisions of FIP 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	1002564	31.12.2018	6711-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR) LOLLYPOP 68 GRMS X 16 PKTS = 12,288 KGS	6711-6711-ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)- PER INVOICE
2	1084125	03.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,110,726.88
3	1144309	07.01.2019	6711- 6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR); ASSORTED SUGAR CONFECTIONERY C & T 4700 CTNS)	1,665,577.14
4	1145940	07.01.2019	6711- 6711-ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR);ASSORTED SUGAR CONFECTIONERY L (2579 CTNS)	908,608.85
5	1210643	09.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,441,183.26
6	1302113	14.01.2019	6711- 6711- ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA) (WITH SUGAR);ASSORTED SUGAR CONFECTIONERY L (473 CTNS)	1,408,596.15
7	1344400	16.01.2019	6711- 6711-ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA) : ICE CREAM LOLLYPOP;TENNIS POP (473 CTNS)	236,858.78
8	1344400	16.01.2019	6711- 6711- ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA) : RUMPOP; ANIMAL POP (372 CTNS)	186,282.72
9	1368137	17.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	732,135.85
10	1444939	21.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	866,105.15
11	1454853	21.01.2019	6711- ASSORTED SUGAR CONFECTIONERY LOLLYPOP	1,807,239.80
12	1485800	22.01.2019	6711- ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,563,372.80
13	1519362	23.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	959,234.09
14	1551322	24.01.2019	6711- ASSORTED SUGAR CONFECTIONERY T PACKING 135 GRMS X 50 PKTS = 6.25 KGS TOTAL QTY 4500 CTNS @ \$ 5.50	1,691,219.20
15	1580402	25.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,425,811.20
16	1584523	25.01.2019	6711- ASSORTED SUGAR CONFECTIONERY - MAX FRUITCANDY NOT CONTAINING COCOA (AS PER INVOICE)	1,355,444.99
17	1608641	28.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L ASSORTED SUGAR CONFECTIONERY L	620,209.92
18	1608641	28.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L ASSORTED SUGAR CONFECTIONERY L	631,809.72
19	1608641	28.01.2019	6711- ASSORTED SUGAR CONFECTIONERY L ASSORTED SUGAR CONFECTIONERY L	151,634.56
20	1646030	29.01.2019	6711- 6711- ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA) : ASSORTED SUGAR CONFECTIONERY C (1538 CTNS)	1,356,744.57
21	1944226	11.02.2019	6711- Assorted Sugar Confectionery (Not Containing Cocoa) - Assorted Sugar Confectionery L (As Per Invoice)	1,636,439.04
22	1959526	11.02.2019	6711- ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,436,670.80
23	1985022	12.02.2019	6711- ASSORTED SUGAR CONFECTIONERY T 110X50PTOTAL 929 CTNS @ \$ 5.40	345,773.40
24	1985022	12.02.2019	6711- ASSORTED SUGAR CONFECTIONERY T 110X40PTOTAL 1074 CTNS @ \$ 4.32	319,793.64
25	1985022	12.02.2019	6711- ASSORTED SUGAR CONFECTIONERY L 300X20PTOTAL 220 CTNS @ \$ 6.25	94,772.88
26	1985022	12.02.2019	6711- ASSORTED SUGAR CONFECTIONERY C 1KGX12JTOTAL 330 CTNS @ \$ 14.00	318,437.79
27	1985022	12.02.2019	6711- ASSORTED SUGAR CONFECTIONERY C 10X50PTOTAL 247 CTNS @ \$ 5.40	82,255.88
28	1985022	12.02.2019	6711- ASSORTED SUGAR CONFECTIONERY C 600X20PTOTAL 315 CTNS @ \$ 12.50	91,932.75
29	1985022	12.02.2019	6711- ASSORTED SUGAR CONFECTIONERY C 600X20PTOTAL 315 CTNS @ \$ 12.50	271,395.81

30	1989948	12.02.2019	6711-6711- ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA)- ASSORTED SUGAR CONFECTIONERY L (1541 CTNS)	1,309,654.01	
31	1989948	12.02.2019	6711- 6711-ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA)- ASSORTED SUGAR CONFECTIONERY L (84 CTNS)	105,655.72	
32	1989948	12.02.2019	6711- 6711-ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA)- ASSORTED SUGAR CONFECTIONERY L (116 CTNS)	132,102.34	
33	2063168	15.02.2019	6711- Assorted Sugar Confectionery (Not Containing Cocoa) - Assorted Sugar Confectionery T/L/C (As Per Invoice)	1,686,689.38	
34	2104790	18.02.2019	6711- Assorted Sugar Confectionery (Not Containing Cocoa) - Assorted Sugar Confectionery T/L/C (As Per Invoice)	1,469,072.25	
35	2127035	18.02.2019	6711-6711- ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA) - ASSORTED SUGAR CONFECTIONERY C (460 CTNS)	1,384,797.13	
36	2271570	23.02.2019	6711-6711-ASSORTED CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	558,775.68	
37	2271570	23.02.2019	6711-6711-ASSORTED CONFECTIONERY (WITH SUGAR) DETAILS AS PER INVOICE	299,953.87	
38	2284744	23.02.2019	6711- MIX FRUIT LOLLYPOP	1,497,559.42	
39	2284744	25.02.2019	6711- MIX FRUIT LOLLYPOP	539,605.92	
40	2284744	25.02.2019	6711-6711-ASSORTED CONFECTIONERY (WITH SUGAR)DETAILS AS PER INVOICE	1,310,901.67	
41	2291233	25.02.2019	6711-6711-ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)	134,128.18	
42	2336299	26.02.2019	6711-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)	1,671-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)	227,764.97
43	2336299	26.02.2019	6711-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)	68,329.49	
44	2336299	26.02.2019	(WITH SUGAR) - FAN POP(35 CTNS)	66,304.85	
45	2336299	26.02.2019	6711-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)	6711-6711 - ANIMAL POP (31 CTNS)	1,562,486.39
46	2265986	27.02.2019	6711- Assorted Confectionery (with sugar) - Assorted Sugar Confectionery C/T (Not Containing Cocoa) (As Per Invoice)	1,467,587.72	
47	2245558	01.03.2019	6711-6711-ASSORTED CONFECTIONERY (WITH SUGAR)DETAILS AS PER INVOICE	358,814.71	
48	2471614	04.03.2019	6711-6711-ASSORTED CONFECTIONERY (WITH SUGAR)DETAILS AS PER INVOICE	358,814.71	
49	2471614	04.03.2019	6711-6711-ASSORTED CONFECTIONERY (WITH SUGAR)DETAILS AS PER INVOICE	236,101.14	
50	2471614	04.03.2019	6711-6711-ASSORTED CONFECTIONERY (WITH SUGAR)DETAILS AS PER INVOICE	268,431.41	
51	2232689	06.03.2019	6711-6711 ASSORTED SUGAR CONFECTIONERY L (1079 CTNS)	1,712,444.02	
52	3170538	31.03.2019	ASSORTED SUGAR CONFECTIONERY L (1125 CTNS)	1,227,520.18	
53	9251888	11.12.2018	6711-ASSORTED SUGAR CONFECTIONERY C NOT CONTAINING COCOA (AS PER INVOICE)	1,797,406.64	
54	9216207	18.12.2018	6711-ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,624,739.70	
55	9272284	20.12.2018	6711-ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,787,553.69	
56	9806836	21.12.2018	6711- ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,459,532.70	
57	9846619	24.12.2018	6711-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)	1,790,552.25	
58	9864074	24.12.2018	6711-ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,316,855.82	
59	9853742	28.12.2018	6711-6711 ASSORTED SUGAR CONFECTIONERY (NOT CONTAINING COCOA)	1,681,881.75	
60	9999018	31.12.2018	6711-ASSORTED SUGAR CONFECTIONERY L NOT CONTAINING COCOA (AS PER INVOICE)	1,302,173.53	
		TOTAL		57,113,957.17	

3. The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FIP, 2015-20 and HBP 2015-20;

4. The exempted 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 FIP 2015-20 and other relevant provisions, and the relevant Customs Notification No. 19/15 dated 01.04.2015 as intended from time to time.

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 Failing 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. P 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

XX (1) Custom to allow item for import which have actually been used in exported product. (2) Import of Lactose/Fructose/Manitol/Sodium saccharin; Artificial Sweetening Agents are not allowed under input item Sl.no.1. (3) CIF value of input item Sl.No.5 shall not exceed 5% of total cif value of the Authorisation. (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. (6) Input item Sl. Nos 2, 3 and 4 are subject to actual user condition (7) Technical characteristics should be conformed both imports & export in term of Para 4.30 of FTP 2015-20. (8) CUSTOM TO VERIFY THE CORRECTNESS OF ITC DURING IMPORTS. XX

Date: 13.11.2020
Place: Mumbai

R.G. CHAKRAD
Foreman/Trade Development Officer

