

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

+ Licence Registration Form

100344511

Indian Customs EDI System - Imports V1.5

29/09/2025

APR

INCH, NHAVA SHEVA, TALURAN, DIST-RAIGAD-400707

INNSAI

RA Number/Date:	Job No./Job Date:	Issue C.H.:	Sub.Mode:
03595636	12/01/2022	INNSAI	Regn.No./date: 311009803 / 29/12/2021
Scheme Code: 25 Duty Free Import Authorization		Notn.No: 019/2018 Transferable: Y	
File No.:	Date:	Issue By:	Lic.End Dt: 11/03/2026
DEEE No.:			Imp.End Dt: 11/03/2026
Port of Regn:	INNSAI		Exp.End Dt: 29/06/2023
License No.:	0311009803		Expt.Type: <input type="checkbox"/>
Receipt No.:			Pin: 421506
Ex. Extended:	Extend Dt:	RA IEC:	Duty Amt: <input type="checkbox"/>
Tot FOB (Rs):	1027000000	IEC:	BG: <input type="checkbox"/>
Tot FOB (FC):	7159150.07	Name:	
Tot CIF (Rs):	42894723.13	addr:	
Tot CIF (FC):	568953.33	City:	
Lic. Status:	2	RA IEC:	
IO NORM No.:		Limit Factor:	
FO Fulfil:		Val:	
Val/Additional Bond No.:		Condition: <input type="checkbox"/>	
Bond Part:			
<input type="button" value="Exit"/> <input type="button" value="Clear"/> <input type="button" value="Next Screen/F4"/>			



**RE-TRANSFER LETTER**

To,  
**Global Exim**  
301/302, Faiz E-Qutbi,  
375, Narshi Natha Street,  
Masjid (W) Mumbai-400003

Sub: Full/Part Re-Transfer of Import Licence No..... 0311009883  
Date... 29.12.2021..... CIF Rs..... 4,38,94,733.13, CIF (US Dollars) ... 5,68,953.12  
FOB Rs..... 4,77,94,493.54..... FOB (US Dollars) .. 6,85,622.35  
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,

For JASH MERCANTILE LLP.  
  
Partner

दिन अवधा इस्तातरकंता अधिकारी की और से किसी  
जिम्मेदारी के बिना हक्क पूरी करते हैं वह हस्ताक्षर हमारे  
पास उपलब्ध नहीं हस्ताक्षर से निलंबित है।  
WITHOUT ANY RESPONSIBILITY ON THE PART OF THE BANK OR  
THE SIGHTING OFFICIAL WE CONSTITUTE THE  
HONOURABLE SIGNATURE

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

कृष्ण आइ चौदोली आइ देवा लि,

**FOR IDBI BANK LTD.**

Kupa Plaza, TPS-1, Ground Floor, Plot No.4, Nr. LIC Bldg.,  
Jawahar Road, Bhatkopar (East),

माधिकरण हस्ताक्षरकर्ता / Authorised Signatory

# VANILA FOOD PRODUCTS

(GOVERNMENT RECOGNIZED EXPORT HOUSE)

GSTIN NO. 27AEBPR7620A1ZT

**Manufacturers & Exporters of High Quality Sweets, Toffees, Lollipop & Bubblegum**

W-50E & W-50E-1, ANAND NAGAR, AMBERNATH (EAST), DIST. THANE - 421 506 (MAHARSHTRA) INDIA.  
Mobile No. 8421260900 E-Mail : vanilafoodproducts@hotmail.com

## TRANSFER LETTER

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

Dear Sir,

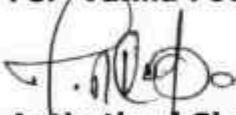
Sub: Transfer of Import License. No. **0311009883** Dt. 29.12.2021  
File No. 03/90/076/00014/AM20  
FOB Rs.5,02,78,669.39 FOB \$ 7,18,706.37  
CIF Rs.4,18,97,215.20 CIF \$ 5,98,898.02

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



**Authorised Signatory**



Signature Verified as per our Record without risk any responsibility of any nature on Signing Officials.

Fx: Dombivli Nagar Sahakari Bank Ltd.  
(Multi-State Scheduled Bank)



Authorised Signatory  
Addl Ambernath, MIDC Branch



सरकारी जापानी

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.: 0311009883

File No/ फाईल सं. : 03AM07600622AM26

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 29/12/2022 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 : 03AM07600622AM26 dated/दिनांक 11/09/2025 )

Signature Not Verified

Digital Signature  
 Name: SURESH BALKRUSHNA DHAPODKAR  
 DHAPODKAR( FTDO )  
 Date: 19-Sep-2025 09:43:09  
 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: 19-Sep-2025 09:43:09  
Reason: SB.DHAPODKAR@NIC.IN  
Location: RA MUMBAI



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	VANILA FOOD PRODUCTS
Address of Applicant	W - 50 - E, ADDL, MIDC, ANAND NAGAR, AMBERNATH EAST Contact No: 0251 262 1722, 2621732, DIST. THANE, MAHARASHTRA, 421003
IEC	0303014547
Exporter Type	Manufacturer Exporter
Exporter Status	Valid
Transferable/Actual User	Transferable
File Number	03AS076139433AM22
Licence/Authorisation/Scip No. and Date of Issue	Please refer header details
FOB Value (In Rs.)	5,03,09,993.20
CIF in Rs. with Late Fee Imposed	46204982.24
CIF in FEE	598898.02
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 / Scip 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**

Sl.No.	ITCHS Code	Description of Export Item					
	SB/Invoice No.	SB/Invoice	Quantity	UOM	Export Item	FOB/FOR	FOB Realised

Signature Not Verified

Digitally Signed,  
Name: ANIL SADASHIV  
KANASE( Assistant DGFT )  
Date: 29-Dec-2021 11:48:43  
Reason: AS.KANASE@NIC.IN  
Location: RA MUMBAI

		Date			FOB/ FOR ( in INR)	(in FCC)	Value
1	17049090,Other	Confectionery Bubble Gum - Assorted Sugar Confectionery C/L [Not Containing Cocoa] (As Per Invoice)					
	6351442	20/08/2019	23784.8	KILOGRAMS (KGS)	18,73,348.03	26,704.89	26,548.75
2	17049090,Other	Assorted Sugar Confectionery C/L [Not Containing Cocoa] - Confectionery Bubble Gum (As Per Invoice)					
	6185494	10/08/2019	19421.2	KILOGRAMS (KGS)	16,12,652.46	23,611.31	23,505.39
3	17049090,Other	Assorted Sugar Confectionery L [Not Containing Cocoa] - Confectionery Bubble Gum(As Per Invoice)					
	6185494	10/08/2019	9028.74	KILOGRAMS (KGS)	6,72,878.64	9,851.81	9,807.61
4	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	7762107	22/10/2019	19680.0	KILOGRAMS (KGS)	17,43,246.02	24,691.87	24,631.99
5	17049090,Other	ASSORTED SUGAR CONFECTIONERY [L]NOT CONTAINING COCOA (TENNIS POP)(PACKING : 600 GRMS X 24 PKTS= 14.4 KGS)					
	7585769	15/10/2019	2707.2	KILOGRAMS (KGS)	1,00,657.24	1,428.78	1,420.13
6	17049090,Other	ASSORTED SUGAR CONFECTIONERY [L]NOT CONTAINING COCOA (SPOON LOLLYPOP)(PACKING : 600 GRMS X 24 PKTS= 14.4 KGS)					
	7585769	15/10/2019	5630.4	KILOGRAMS (KGS)	2,09,344.88	2,971.54	2,953.55
7	17049090,Other	ASSORTED SUGAR CONFECTIONERY [L]NOT CONTAINING COCOA (FUN POP)(PACKING : 600 GRMS X 24 PKTS= 14.4 KGS)					
	7585769	15/10/2019	2203.2	KILOGRAMS (KGS)	81,917.26	1,162.77	1,155.73
8	17049090,Other	ASSORTED SUGAR CONFECTIONERY [L]NOT CONTAINING COCOA (TEDDY BEAR POP)(PACKING : 700 GRMS X 24 PKTS= 16.8 KGS)					
	7585769	15/10/2019	2016.0	KILOGRAMS (KGS)	64,248.83	911.98	906.46
9	17049090,Other	ASSORTED SUGAR CONFECTIONERY [L]NOT CONTAINING COCOA (ANIMAL POP)(PACKING : 700 GRMS X 12 JAR= 16.8 KGS)					
	7585769	15/10/2019	3948.0	KILOGRAMS (KGS)	1,25,820.64	1,785.96	1,775.15
10	17049090,Other	Assorted Sugar Confectionery - C & L / Confectionery Bubble Gum (As Per Invoice)					
	7884727	26/10/2019	24002.152	KILOGRAMS (KGS)	18,04,409.63	25,558.21	25,558.01
11	17049090,Other	ASSORTED SUGAR CONFECTIONERY LPACKING : 1.7 KGS X 12 JARS = 20.400 KGSNOT CONTAINING COCOA					
	6743693	05/09/2019	11118.0	KILOGRAMS (KGS)	8,71,387.83	12,421.78	12,342.55
12	17049090,Other	ASSORTED SUGAR CONFECTIONERY CPACKING :300 GRMS X 24 PKTS X 8 = 57.600KGS NOT CONTAINING COCOA					

Signature Not Verified

Digitally Signed,  
 Name: ANIL SADASHIV  
 KANASE/ Assistant DGFT )  
 Date: 29-Dec-2021 11:48:43  
 Reason: AS.KANASE@NIC.IN  
 Location: RA MOMBAI

	6743693	05/09/2019	2246.4	KILOGRAMS (KGS)	2,61,631.52	3,729.60	3,705.81
13	17049090,Other	ASSORTED SUGAR CONFECTIONERY CPACKING :400 GRMS X 24 PKTS X 6 = 57.600KGS NOT CONTAINING COCOA					
	6743693	05/09/2019	3974.4	KILOGRAMS (KGS)	3,28,621.18	4,684.55	4,654.67
14	17049090,Other	ASSORTED SUGAR CONFECTIONERY CPACKING :800 GRMS X 12 PKTS X 6 = 57.600KGS NOT CONTAINING COCOA					
	6743693	05/09/2019	2995.2	KILOGRAMS (KGS)	1,80,782.12	2,577.08	2,560.64
15	17049090,Other	Assorted Sugar Confectionery- C & L / Confectionery Bubble Gum(As Per Invoice)					
	7583707	15/10/2019	24591.8	KILOGRAMS (KGS)	16,26,273.44	23,084.08	23,084.01
16	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6651164	31/08/2019	9360.0	KILOGRAMS (KGS)	8,56,307.52	12,206.81	12,141.02
17	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6651164	31/08/2019	6000.0	KILOGRAMS (KGS)	5,43,211.27	7,743.57	7,701.83
18	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	115.2	KILOGRAMS (KGS)	10,592.64	151.00	150.19
19	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	128.0	KILOGRAMS (KGS)	11,950.63	170.36	169.44
20	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	82.8	KILOGRAMS (KGS)	7,944.48	113.25	112.64
21	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	67.2	KILOGRAMS (KGS)	6,586.48	93.89	93.38
22	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	42.0	KILOGRAMS (KGS)	5,092.67	72.60	72.21
23	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	182.4	KILOGRAMS (KGS)	16,703.85	238.12	236.84
24	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	112.0	KILOGRAMS (KGS)	10,457.60	149.07	148.27
25	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	68.4	KILOGRAMS (KGS)	6,722.30	95.83	95.31
26	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	72.0	KILOGRAMS	8,283.94	118.09	117.45

Signature Not Verified

Digitally Signed,  
Name: ANIL SADASHIV  
KANASE( Assistant DGFT )  
Date: 29-Dec-2021 11:48:43  
Reason: AS.KANASE@NIC.IN  
Location: RA MUMBAI

				(KGS)			
27	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	38.88	KILOGRAMS (KGS)	4,753.06	67.76	67.39
28	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	32.4	KILOGRAMS (KGS)	4,074.14	58.08	57.77
29	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	48.0	KILOGRAMS (KGS)	6,450.67	91.96	91.46
30	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	57.6	KILOGRAMS (KGS)	5,771.59	82.27	81.83
31	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	90.0	KILOGRAMS (KGS)	8,623.55	122.93	122.27
32	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	84.0	KILOGRAMS (KGS)	14,259.33	203.27	202.17
33	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	99.0	KILOGRAMS (KGS)	12,018.62	171.33	170.41
34	17049090,Other	CONFECTIONERY BUBBLE GUM ...DETAILS AS PER INVOICE					
	6651164	31/08/2019	96.0	KILOGRAMS (KGS)	8,827.20	125.83	125.15
35	17049090,Other	Assorted Sugar Confectionery C [Not Containing Cocoa] (As Per Invoice)					
	7444417	08/10/2019	24000.0	KILOGRAMS (KGS)	16,07,608.20	22,819.14	22,819.07
36	17049090,Other	Assorted Sugar Confectionery C [Not Containing Cocoa] (As Per Invoice)					
	7444417	08/10/2019	1392.0	KILOGRAMS (KGS)	1,11,095.64	1,576.94	1,576.94
37	17049090,Other	Assorted Sugar Confectionery- C & L / Confectionery Bubble Gum(As Per Invoice)					
	7580846	15/10/2019	24688.56	KILOGRAMS (KGS)	16,33,576.28	23,187.74	23,187.00
38	17049090,Other	ASSORTED SUGAR CONFECTIONERY L PACKING :400 GRMS X 12 PKTS = 4.8 KGS Tax InvoiceNo. VFP/EXP/140 DT. 16-Aug-2019 (TAXB					
	6320266	19/08/2019	26400.0	KILOGRAMS (KGS)	16,12,742.19	22,989.91	22,930.00
39	17049090,Other	Assorted Sugar Confectionery T/C [Not Containing Cocoa] (As Per Invoice)					
	7115784	23/09/2019	21275.0	KILOGRAMS (KGS)	12,68,025.42	17,986.18	17,880.39
40	17049090,Other	Confectionery Bubble Gum (As Per Invoice)					
	7115784	23/09/2019	5616.0	KILOGRAMS (KGS)	5,31,283.34	7,535.93	7,491.60
41	17049090,Other	Assorted Sugar Confectionery T/C [Not Containing Cocoa] (As Per Invoice)					

Signature Not Verified

Digitally Signed,  
 Name: ANIL SADASHIV  
 KANASE/ Assistant DGFT  
 Date: 29-Dec-2021 11:48:43  
 Reason: AS.KANASE@NIC.IN  
 Location: RA MUMBAI

	7302017	30/09/2019	28002.5	KILOGRAMS (KGS)	16,65,430.67	23,623.13	23,473.01
42	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6789004	07/09/2019	20987.5	KILOGRAMS (KGS)	12,57,902.62	17,692.02	17,576.84
43	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6789004	07/09/2019	6325.0	KILOGRAMS (KGS)	3,79,102.36	5,331.96	5,297.25
44	17049090,Other	61/7- ASSORTED SUGAR CONFECTIONERY - CONFECTIONERY BUBBLE GUM ... DETAILS AS PER INVOICE					
	5830944	26/07/2019	10000.0	KILOGRAMS (KGS)	6,20,036.16	9,124.89	9,117.33
45	17049090,Other	61/7- ASSORTED SUGAR CONFECTIONERY - CONFECTIONERY BUBBLE GUM ... DETAILS AS PER INVOICE					
	5830944	26/07/2019	3655.68	KILOGRAMS (KGS)	2,44,714.34	3,601.39	3,598.40
46	17049090,Other	61/7- ASSORTED SUGAR CONFECTIONERY - CONFECTIONERY BUBBLE GUM ... DETAILS AS PER INVOICE					
	5830944	26/07/2019	3672.0	KILOGRAMS (KGS)	4,09,288.45	6,023.38	6,018.39
47	17049090,Other	61/7- ASSORTED SUGAR CONFECTIONERY - CONFECTIONERY BUBBLE GUM ... DETAILS AS PER INVOICE					
	5830944	26/07/2019	3264.0	KILOGRAMS (KGS)	3,64,438.72	5,363.34	5,358.89
48	17049090,Other	TENNIS POPSPON LOLLYPOPPACKING 600 GRMSX24PKTS=14.4 KGS					
	6142120	08/08/2019	14400.0	KILOGRAMS (KGS)	4,91,760.00	7,200.00	7,137.00
49	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6806251	09/09/2019	10980.0	KILOGRAMS (KGS)	10,19,381.12	14,337.29	14,243.72
50	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6806251	09/09/2019	6600.0	KILOGRAMS (KGS)	6,06,461.87	8,529.70	8,474.04
51	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	8640.0	KILOGRAMS (KGS)	5,69,715.68	8,121.39	8,085.84
52	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	765.0	KILOGRAMS (KGS)	54,446.46	776.14	772.74
53	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	1140.0	KILOGRAMS (KGS)	85,816.64	1,223.33	1,217.98
54	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	143.75	KILOGRAMS (KGS)	10,265.22	146.33	145.69

Signature Not Verified

Digitally Signed,  
Name: ANIL SADASHIV  
KANASE/ Assistant DGFT )  
Date: 29-Dec-2021 11:48:43  
Reason: AS.KANASE@NIC.IN  
Location: RA MOMB

55	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	120.0	KILOGRAMS (KGS)	8,591.30	122.47	121.93
56	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	378.0	KILOGRAMS (KGS)	31,257.36	445.58	443.63
57	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	1900.8	KILOGRAMS (KGS)	1,91,615.65	2,731.51	2,719.55
58	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	1900.8	KILOGRAMS (KGS)	1,91,615.65	2,731.51	2,719.55
59	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	1710.72	KILOGRAMS (KGS)	1,72,453.92	2,458.36	2,447.60
60	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	2452.8	KILOGRAMS (KGS)	2,47,287.04	3,525.12	3,509.69
61	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	1536.0	KILOGRAMS (KGS)	1,54,661.11	2,204.72	2,195.07
62	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	2040.0	KILOGRAMS (KGS)	3,28,485.18	4,682.61	4,662.11
63	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	16.2	KILOGRAMS (KGS)	2,155.72	30.73	30.60
64	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6344380	19/08/2019	21.0	KILOGRAMS (KGS)	2,749.11	39.19	39.02
65	17049090,Other	67/1- ASSORTED SUGAR CONFECTIONERY - CONFECTIONERY BUBBLE GUM- CONFECTIONERY BUBBLEGUM					
	5791447	24/07/2019	3278.0	KILOGRAMS (KGS)	3,66,251.85	5,390.02	5,328.75
66	17049090,Other	67/1- ASSORTED SUGAR CONFECTIONERY - CONFECTIONERY BUBBLE GUM- CONFECTIONERY BUBBLEGUM					
	5791447	24/07/2019	4620.0	KILOGRAMS (KGS)	5,30,690.87	7,810.02	7,721.24
67	17049090,Other	ASSORTED SUGAR CONFECTIONERY L LOLLYPOP					
	5744602	23/07/2019	24637.5	KILOGRAMS (KGS)	16,99,048.30	25,004.39	24,854.99
68	17049090,Other	67/1- ASSORTED SUGAR CONFECTIONERY (NOTCONTAINING COCOA)- ASSORTED SUGAR CONFECTIONERY L					
	7168455	25/09/2019	21120.0	KILOGRAMS (KGS)	14,53,850.10	20,621.99	20,593.78

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Location: RA MOMBAI

69	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6625054	30/08/2019	13800.0	KILOGRAMS (KGS)	8,20,137.63	11,691.20	11,627.85
70	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6625054	30/08/2019	11040.0	KILOGRAMS (KGS)	10,41,403.83	14,845.39	14,764.94
71	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6625054	30/08/2019	420.0	KILOGRAMS (KGS)	46,132.95	657.63	654.07
72	17049090,Other	67/1-ASSORTED CONFECTIONERY (WITH SUGAR)...DETAILS AS PER INVOICE					
	6625054	30/08/2019	324.0	KILOGRAMS (KGS)	34,217.70	487.78	485.14
73	17049090,Other	ASSORTED SUGAR CONFECTIONERY ASSORTED SUGAR CONFECTIONERY L					
	7337698	01/10/2019	7142.4	KILOGRAMS (KGS)	6,58,611.34	9,342.00	9,341.87
74	17049090,Other	ASSORTED SUGAR CONFECTIONERY ASSORTED SUGAR CONFECTIONERY L					
	7337698	01/10/2019	11496.0	KILOGRAMS (KGS)	10,49,134.13	14,881.34	14,881.13
75	17049090,Other	Assorted Sugar Confectionery C [Not Containing Cocoa] - Confectionery Bubble Gum-Tatto/Olive/Strawberry Bubble Gum (As					
	6178746	10/08/2019	19522.4	KILOGRAMS (KGS)	5,33,085.60	7,805.06	7,761.00
76	17049090,Other	Assorted Sugar Confectionery - Assorted Sugar Confectionery L [Not Containing Cocoa] (As Per Invoice)					
	5752141	23/07/2019	26000.0	KILOGRAMS (KGS)	16,11,298.35	23,713.00	23,613.00
77	17049090,Other	Assorted Sugar Confectionery- C & L / Confectionery Bubble Gum(As Per Invoice)					
	7558391	14/10/2019	24239.744	KILOGRAMS (KGS)	18,03,030.37	25,593.05	25,593.00
78	17049090,Other	Assorted Sugar Confectionery- L - Not Containing Cocoa (As Per Invoice)					
	7848609	25/10/2019	25698.0	KILOGRAMS (KGS)	18,51,694.68	26,227.97	26,078.00
79	17049090,Other	ASSORTED SUGAR CONFECTIONERY ASSORTED SUGAR CONFECTIONERY L					
	6791116	07/09/2019	28320.0	KILOGRAMS (KGS)	19,62,419.36	27,600.83	27,560.98
80	17049090,Other	Assorted Sugar Confectionery L [Not Containing Cocoa] (As Per Invoice)					
	6194043	12/08/2019	23536.156	KILOGRAMS (KGS)	20,96,260.87	30,691.96	30,542.00
81	17049090,Other	ASSORTED SUGAR CONFECTIONERY LPACKING :600 GRMS X 20 PKTS=12 KGSNOT CONTAINING COCOA					
	6968694	16/09/2019	21120.0	KILOGRAMS (KGS)	14,65,449.97	20,611.11	20,582.91
82	17049090,Other	CONFECTIONERY BUBBLEGUMPACKING :520 GRMS X 24 JARS= 12.48 KGSNOT CONTAINING COCOA					
	6968694	16/09/2019	6240.0	KILOGRAMS	6,11,734.00	8,603.85	8,592.08

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				(KGS)			
83	17049090,Other	ASSORTED SUGAR CONFECTIONERY CNOT CONTAINING COCOAPACKING : 800 GRMS X 16 PKTS = 12.8 KGS					
	6506732	26/08/2019	8960.0	KILOGRAMS (KGS)	5,62,214.86	8,014.47	8,014.47
84	17049090,Other	ASSORTED SUGAR CONFECTIONERY LNOT CONTAINING COCOAPACKING : 600 GRMS X 20 PKTS = 12 KGS					
	6506732	26/08/2019	19200.0	KILOGRAMS (KGS)	13,11,841.54	18,700.52	18,700.52
				Total	5,04,88,322.98	7,21,707.74	5,03,09,993.20

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

Sl.No	Import Item Name				
	Technical Features / Description				
	ITCHS Code	Quantity to be imported	UOM	CIF(in INR)	CIF(in FCC)
1	Cane Sugar				
	Cane Sugar				
	17019990	425316.53	KILOGRAMS (KGS)	4,38,94,733.13	5,68,953.12
2	Liquid Glucose				
	Liquid Glucose				
	17023010	141772.18	KILOGRAMS (KGS)	0.00	0.00
3	Relevant Fruit (Juice/ Pulp/Puree) or				
	Relevant Fruit Juice/Pulp/Puree (HS Code:2009) or				
	20091100	106329.13	KILOGRAMS (KGS)	0.00	0.00
4	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	Citric Acid/Tartaric Acid/Malic Acid (Food Grade relevant)				
	29181400	21265.83	KILOGRAMS (KGS)	0.00	0.00
5	Relevant Essential Oils				
	Relevant Essential Oils:- Orange Oil (HS Code-3301				
	33011200	3544.3	KILOGRAMS (KGS)	0.00	0.00
6	Relevant Food Colours				
	Relevant Food Colours:-Caramel				
	17029040	70.89	KILOGRAMS (KGS)	0.00	0.00
7	Relevant food Flavours				
	Relevant Food Grade Flavours				
	09083110	708.86	KILOGRAMS (KGS)	0.00	0.00
8	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	Emulsifier/ Stabilizer / Glazing Agent/ Binders /Thickeners (item as per PFA Act 1955)				
	11081100	708.86	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, edible oils and fats, fruits products				

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	(HS Code 0802), nut & nut products tea extracts coffee extracts edible desiccated coconut				
	15119020	35443.04	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	56069.8	KILOGRAMS (KGS)	0.00	0.00
			Total	43894733.13	568953.12

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

**4. Late Cut Fees:** 2310249.11

**5 CONDITION SHEET**

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 2015-20
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

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Digitally Signed,  
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Location: RA MUMBAI

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. 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.

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

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