

DES-VI (FOOD & MISC)

Minutes of the meeting NC-VI held on 30.10.2008.

The Meeting No.26/AM09 for the licensing year 2008-09 to consider the cases under Duty Exemption Schemes (Chapter-4) of Foreign Trade Policy 2004-09 pertaining to Misc. & Food Products was held on 30.10..2008 under the Chairmanship of Shri Anil Aggarwal Jt. DGFT In his Chamber..

The Committee ratified the minutes of meeting held on 16.10.2008

List of patrician is annexed.

Case No 365 NC-VI Dt. 23.10.2008	M/s. Sonic Biochem Extractions Ltd., Indore	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/(82)/85/50/00715/AM09/DES.VI RLA File 11/24/40/010/AM09		Lic No./Date 1110017655 dt. 07.07.2008	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM	FOB (Rs.)	FOB (Currency)
1	67/0-SOYA LECITHIN POWDER	80.000	MT	3979506.00	97061.12US\$
			TOTAL	3979506.00	97061.12US\$

Sl.No.	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	ACETONE	60.800	MT	3240640.00	79040.00 US\$
			TOTAL	3240640.00	79040.00 US\$

DECISION: Deferred.

Committee decided to refer the case to Directorate of VVO&F for their comments. Copy of application to be sent to VVOF immediately.

To re-listed on 5.12.2008.

Case No 366 NC-VI Dt. 23.10.2008	M/s. Kirby Building Systems India Ltd., Medak	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/50/0070/AM09 RLA File 09/24/40/410/AM08		Lic No./Date 0910032891 dt. 06.02.2008	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM	FOB (Rs.)	FOB (Currency)
1	61/0-PRE FABRICATED STEEL BUILDING (A,B & C BUILDING –A1 TO A10 {A BUILDING –A1, A2 AND A10-2886mt; B BUILDING-A3, A4 AND A5-2851 MT; C BUILDING-A6,A7,A8 AND A9-2710MT} CONDITION: The import of Components are allowed on net to net basis without wastage with accountability clause and the type, tech	1.000	Set	565647790.00	14411409.00 US\$
			TOTAL	565647790.00	14411409.00 US\$

Sl.No.	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (Currency) US\$
1	H T PLATES ASTMA 572 GR. 345	2138.000	MT	65186463.00	1635796.00
2	PLAIN/BARE GALVALUME ASTM A 792, GR. 340/550 AZ150	329.000	MT	12844504.00	322321.00
3	PRE PAINTED SHEETING COILS ASTM A792, GR. 340/550, AZ150	452.000	MT	20942091.00	525523.00
4	75MM THICK GLASSWOOL INSULATION WITH FSK.L. DENSITY 32KG/CU.M AS PER KIRBY SPECIFICATIONS	75374.000	SQ. METER	4069210.00	102113.00
5	ROPE SEALING TAPE AS PER KIRBY SPECIFICATIONS	82944.000	COIL/ ROLL	4658771.00	116908.00
6	SEALANT TUBES AS PER KIRBY SPECIFICATIONS	106.000	NUMBER	13383.00	336.00
7	SELF DRILLING AND TAPPING SCREWS AND WASHERS 10- 14x25MM, 10-16x19MM	1205985.00	NUMBER	1693279.00	42491.00
8	FCWA WIRE AWS A5-20/E71T-1	23.518	MT	1277862.00	32067.00
			TOTAL	110685563.00	2777555.00

DECISION: Approved.

Committee noted the comments of DIPP vide their letter dated 16.10.2008, based on which the case was approved as under:-

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM
1	PRE FABRICATED STEEL BUILDING (A,B & C BUILDING –A1 TO A10 A BUILDING –A1, A2 AND A10-2886mt; B BUILDING-A3, A4 AND A5-2851 MT; C BUILDING-A6,A7,A8 AND A9-2710MT} PRE-FABRICATED STEELL BUILDING-A Length:320mtrs.(C/C),width:133mtrs.(i/i), Eave Height:12.1mtrs PRE-FABRICATED STEEL BUILDING-B Length: 257mtrs. (C/C), width:198mtrs.(i/i), Eave Height: 12.1mtrs. PRE-FABRICATED STEEL BUILDING-C Length:342mtrs, (C/C), width:205mtrs.(i/i), Eave Height: 14.3mtrs.	1.000	Set

Sl.No.	Import Item Name.	Qty	UOM
1	Relevant H T PLATES ASTMA 572 GR. 345 4mm to 24mm thick	1.03kgs/Kg content in export product.	KG
2	Relevant PLAIN/BARE GALVALUME ASTM A 792, GR. 340/550 AZ150 0.5mm thick	1.0075kgs/Kg content in export product.	KG
3	Relevant PRE PAINTED SHEETING COILS ASTM A792, GR. 340/550, AZ150 0.5mm thick	1.0075kgs/Kg content in export product.	KG
4	75MM THICK GLASSWOOL INSULATION WITH FSK. L. DENSITY 32KG/CU.M AS PER KIRBY SPECIFICATIONS	75374.000 (Weight433.4MT)	SQ. METER
5	ROPE SEALING TAPE	82944.000	COIL/

	AS PER KIRBY SPECIFICATIONS	(Weight 53.84MT)	ROLL
6	SEALANT TUBES AS PER KIRBY SPECIFICATIONS	106.000 (Weight 1.06MT)	NUMBER
7	SELF DRILLING AND TAPPING SCREWS AND WASHERS 10-14x25MM, 10-16x19MM	1205985.00 (Weight 7.647MT)	NUMBER
8	FCWA WIRE AWS A5-20/E71T-1	23.518	MT
			TOTAL

Quantities of import item at Sl. No. 4,5,6,7 & 8 allowed on net to net basis.

RLA to take consequential action as per policy/procedure.

Case No 367 NC-VI Dt. 23.10.2008	M/s. Godrej & Boyce Mfg. Co. Ltd., Mumbai	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/50/0074/AM09 RLA File 03/94/40/1160/AM08		Lic No./Date 0310462110 dt. 22.02.2008	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM	FOB (Rs.)	FOB (Currency) US\$
1	61/0-TRIMS-ALUMINIUM	970.000	NUMBER	417640.44	9943.82
2	61/0-BRACKETS-STEEL	810.00	NUMBER	51804.48	1233.44
3	61/0-VERTICAL UPRIGHTS FOR FRAMES-STEEL	500.000	NUMBER	308409.36	7343.08
4	61/0-STD. HORIZONTALS FOR FRAMES-STEEL	1468.000	NUMBER	248774.40	5923.20
5	61/0-TILES-STEEL	2744.000	NUMBER	800039.52	19048.56
6	61/0-GLASS TILES-ALUMINIUM	120.000	NUMBER	52058.16	1239.48
7	61/0-HINGE BOTTOM FASCIAS-STEEL	1040.000	NUMBER	174639.36	4158.08
8	61/0-TOP CAPS-MAZAK	1100.000	NUMBER	31332.00	746.00
9	61/0-WORKSURFACES-PRELAM PARTICLE BOARD	350.000	NUMBER	547503.60	13035.80
10	61/0-OPEN SHELVES-STEEL	60.000	NUMBER	33742.80	803.40
			TOTAL	2665944.12	63474.86

Sl.No.	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (Currency) US\$
1	CRCA MS STEEL 0.5 TO 3.0MM OR EQUIVALENT	10105.100	KG	543001.40	12928.60
2	EXTRUDED ALUMINIUM OR EQUIVALENT	736.900	KG	0.00	0.00
3	MAZAK OR EQUIVALENT	66.000	KG	0.00	0.00
4	GRADE II PRELAMINATED/PLAIN PARTICLE BOARD	63.000	SQ. METER	0.00	0.00
			TOTAL	543001.40	12928.60

DECISION: Approved.

Committee noted the comments of DIPP vide their letter dated 16.10.2008, based on which the case was approved as under:-

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM
1	TRIMS-ALUMINIUM	970.000 (Net export weight 708.1Kgs)	NUMBER
2	BRACKETS-STEEL	810.00 (Net export weight 502.2Kgs)	NUMBER
3	VERTICAL UPRIGHTS FOR FRAMES-STEEL	500.000 (Net export weight 980Kgs)	NUMBER
4	STD. HORIZONTALS FOR FRAMES-STEEL	1468.000 (Net export weight 1776.28Kgs)	NUMBER
5	TILES-STEEL	2744.000 (Net export weight 5680.08Kgs)	NUMBER
6	GLASS TILES-ALUMINIUM	120.000 (Net export weight 28.8Kgs)	NUMBER
7	HINGE BOTTOM FASCIAS-STEEL	1040.000 (Net export weight 759.2Kgs)	NUMBER
8	TOP CAPS-MAZAK	1100.000 (Net export weight 66Kgs)	NUMBER
9	WORKSURFACES-PRELAM PARTICLE BOARD	350.000 (Net export weight 63Kgs)	NUMBER
10	OPEN SHELVES-STEEL	60.000 (Net export weight 407Kgs)	NUMBER

Sl.No.	Import Item Name.	Qty	UOM
1	CRCA MS STEEL 0.5 TO 3.0MM OR EQUIVALENT	10105.100 (inclusive of 5% wastage)	KG
2	EXTRUDED ALUMINIUM OR EQUIVALENT	736.900	KG
3	MAZAK OR EQUIVALENT	66.000	KG
4	GRADE II PRELAMINATED/PLAIN PARTICLE BOARD	63.000	SQ. METER

Import items at Sl. No. 2,3 & 4 allowed on net to net basis.

RLA to take consequential action as per policy/procedure.

Case No 368 NC-VI Dt. 23.10.2008	M/s. BGH EXIM LTD., KOLKATA	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/50/083/AM09/DES.VI RLA File 02/24/40/0076/AM09		Lic No./Date 0210113640 DT. 16.06.2008	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM	FOB (Rs.)	FOB (Currency)
1	67/0- BLENDED TEA	183526.000	KG	17566635.80	17566635.80
			TOTAL	17566635.80	17566635.80

Sl.No.	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	TEA	91763.000	KG	4745982.36	110115.60
			TOTAL	4745982.36	110115.60

DECISION: Deferred

It was noted that comments of Tea Board have not been received. Reminder to be issued to Tea board.

Case to be re-listed on 5.12.2008.

Case No 369 NC-VI Dt. 23.10.2008	M/s. MIRACLE SANDS AND CHEMICALS, TUTICORIN	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/50/0081/AM09/DES.VI RLA File 35/24/40/0014/AM09		Lic No./Date 3510023847 DT. 13.06.2008	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM	FOB (Rs.)	FOB (Currency) US\$
1	62/0- ILMENITE SAND PROCESSED	2000.000	MT	12930000.00	300000.00
			TOTAL	12930000.00	300000.00

Sl.No.	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	ILMENITE SAND UNPROCESSED	2307.000	MT	8551126.00	198402.00
			TOTAL	8551126.00	198402.00

DECISION: Deferred.

Committee decided to refer the case to Department of Atomic Energy (DEA) for their comments. Copy of application to be sent to DAE immediately.

To re-list on 5.12.2008

Case No 370 NC-VI Dt. 23.10.2008	M/s. A.G. NEOCHEM (P0 LTD., NEW DELHI	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/162/728/AM08/DES.VI RLA'S File 05/24/40/723/AM08		Lic No./Date 0510213635 DT. 17.12.2007	Defer date

Application : Request for ratification of advance authorization under para 4.7 of HBP(Vol.1) 2002-2007

S.No	EXPORT ITEM	QTY.	UOM	FOB(Rs)	FOB(US\$)Currency
.1.	<u>90/0- PARTITIONS</u>	467.000	Sqft	333624.00	8372.00

	Consist of Modular Prition, Partition Panel/Pad for corridor and ISM's room with melamine polish finished veneer inserts and 3 glazing in clear glass as per drawing (Net Content of imported input in Export Product is Modular Partition 50Sq. Mtr, Partition Panl/Pad is 100 S.Q.Mtr.				
2.	<u>90/0- TRANING ROOM+MEETING ROOM</u> (Consist of table leg, Free Standing gable, Work top, Key board tray, Key Board Panel CPU/UPS trolley (Net Content of imported input in Export Product is (table leg) 48 nos., Free standing gable 48 Nos., work top 25 Sq.Mtr. key Board tray 12 Nos, Key Board Panels 12 Nos)	3.000	No.	38475.00	965.00
3.	<u>90/0-HEAD ISM's ROOM</u> Consist of table Leg, Free standing gable, work top, Metal Drawer, Drawer Unit, CPU/UPS trolley (Net Content of imported input in Export Product is 8 Nos. table leg ,8 Nos Free standing gable, 3 Sq Mtr. Work top, 12 nos Metal Drawer)	1.000	No.	20425.00	512.00
4.	<u>90/0- BACK STORAGE CREDENZA FOR UNIT HEAD</u> Consist of storage(Net content of imported input in Export Product is 7 Sq.Mtr.)	1.000	No.	17290.00	434.00
5.	<u>90/0- COMPUTER TABLE FOR UNIT HEAD ARC SHAPED TOP AS PER DRAWING</u> Consist of Table Leg Free standing gable key board tray, key board panel, work top , (Net Content of imported input in Export Product is 4 Nos. Table leg 4 Nos., Free Standing Gable, 1 Nos Key Board Tray, 1 nos Key Board pane 1 Sy. Mtr. Work Top	1.000	No.	4607.50	116.00
6.	<u>90/0- ISM WORKSPACE</u> Consist of Table Leg, Free standing gable, key board panel, work top key board tray, drawer unit, metal drawer CPU/UPS Trolley(Net Content of imported input in Export Product is	28.000	Number	340480.00	8544.00

	112 Nos. table leg ,112 Nos. Free Standing Gable, 28 Nos. Key Board Panel, 65 Sq. Mtr Work Top, 28 Nos. Key board Tray, 168 Nos. Drawer unit, 168 Nos Metal Drawer ,CPU/UPS trolley 56 Nos)				
7.	90/0- <u>'C' SHAPED WORKSTATION WS 1 FOR STAFF WITH KEYBOARD TRAY & MOBILE PEDESTAL (2 D+1F) HAVING TELESCOPIC SLIDES AND METAL DRAWER BODY FULLY EXTENDABLE GABLE ENDS WHERE REQUIRED TABLE TOP THICKNESS 25MM</u> <u>HPL WITH PVC EDGE BANDING</u> Consist of table leg, free standing gable, key board panel, work top, key board tray, drawer unit, metal drawer CPU/UPS trolley(Net Content of imported input in Export Product is 16 Nos, table leg, free standing gable 16 Nos. Key Board Panel 4 Nos. Work Top 9 Sq. Mtr, Key Board Tray 4 Nos. Drawer Unit 12 Nos, Metal Drawer 12 Nos, CPU/UPS trolley 4 Nos.	2.000	Number	42560.00	1068.00
8.	90/0- <u>'C' SHAPED WORKSTATION WS2 FOR STAFF WITH KEYBOARD TRAY & MOBILE PEDESTAL (2D+1F) HAVING TELESCOPIC SLIDES AND METAL DRAWER BODY FULLY EXTENDABLE GABLE ENDS WHERE REQUIRED, TABLE TOP THICKNESS 25MM HPL WITH PVC EDGE BANDING.</u> Content of imported input in Export Product is 16 Nos, table leg, free standing gable 16 Nos. Key Board panel 4 Nos. Work Top 8 Sq. Mtr, Key Board Tray 4 Nos. Drawer Unit 12 Nos, Metal Drawer 12 Nos, CPU/UPS trolley 4 Nos.	2.000	Number	35720.00	896.00
9.	90/0- <u>L SHAPED CLUSTER OF TWO WORKSTATIONS (WS3) FOR HELP DESK, WS3 WITH KEYBOARD TRAY & MOBILE PEDESTAL (2D+1F) HAVING TELESCOPIC SLIDES AND METAL DRAWER BODY FULLY EXTENDABLE. GABLE ENDS WHERE REQUIRED. TABLE TOP</u>	1.000	Number	27550.00	691.00

	<u>THICKNESS 25MM HPL WITH PVD EDGE BANDING AND ALSO HAVING A GLASS INSERTED PANEL AS PER DRAWING SIZE 2600* 1200MM</u> Content of Imported input in Export Product is 8 Nos. Table leg, free standing gable 8 Nos. Key Board panel 2 Nos. Work Top 6 Sq. Mtr , Key Board Tray 2 Nos. Drawer Unit 12 Nos, Metal Drawer 12 Nos. CPU/UPS trolley 4 Nos.)				
10.	90/0- CENTRAL EXTENSION OF STAFF WORKSTATIONS IN EACH CABIN WITH STORAGE BELOW Consist of table leg free standing gable metal drawer work top drawer unit (Net Content of Imported input in Export Product is 14 Nos. table Leg, Free standing gable 14 Nos. Metal drawer 21 Nos, Work Top 4.5 Sq. Mtr Drawer Unit 21 Nos)	7.000	Number	35910.00	1002.00
11.	90/0- STRAINGHT WORKSTATION WITH KEYBOARD TRAY & MOBILE PEDESTAL (2D+1F) HAVING TELESCOPIC SLIDES AND METAL DRAWER BODY FULLY EXTENDABLE, GABLE ENDS WHERE REQUIRED. TABLE TOP THICKNESS 25MM HPL WITH PVC EDGE BANDING IN THE EXTRA ROOM Content of Imported input in Export Product is 4 Nos. Table leg, free standing gable 4 Nos. Key Board panel 2 Nos. Work Top 3 Sq. Mtr. Key Board Tray 2 Nos. Drawer Unit 12 Nos. Metal Drawer 12Nos. CPU/UPS Trolley 4 Nos.)	2.000	Number	25080.00	630.00
12.	90/0- STRAIGHT WORKSTATION WITH KEY BOARD TRAY & MOBILE PEDESTAL (2D+1F) HAVING TELESCOPIC SLIDES AND METAL DRAWER BODY FULLY EXTENDABLE, GABLE ENDS WHERE REQUIRED. TABLETOP THICKNESS 25MM HPL, WITH PVC EDGE BANDING. Content of Imported input in Export Product is 20 Nos. Table leg, free standing gable 20 Nos. Key Board panel 5 Nos. Work Top 15 Sq. Mtr,	5.000	Number	58900.00	1478.00

	Key Board Tray 5 Nos, Drawer Unit 30 Nos, Metal Drawer 30 Nos, CPU/UPS trolley 10 Nos.)				
13.	90/0- PARTITIONS FOR MODULAR WORKSPACE Consist of modular partition, partition Panel/Pad (content of imported input in Export product is 195 Sq. Mtr. Modular Partition, Partition Pane/Pad 390Sq.Mtr.	180.000	Sq. Mtr.	872100.00	21885.00
14.	90/0- FULL HEIGHT PARTITION(2500H) WITH NBOISE REDUCTION COEFFECIENT INDEX OF 0.82 AS PER INTERNATIONAL STANDARDS, 75MM THICH FOR CABINS WITH LAMINATE PADS/EPOXY METAL PADS UP TO 900MM AND GLASS PANELS 850 HIGH ABOVE WORKTOP AND PROVISION FOR STORAGE (750HIGH) ABOVE THAT INCLUDING ONE DOOR FOR MAKING ROOM NEAR EXIT 2. Consist of modular partition, partition Panel/Pad(Content of imported input in Export product is 95 Sq.Mtr. Modular Partition, Partition Panel/Pad 190 Sq.Mtr	85.000	Sq. Mtr	476425.00	11955.00
15.	90/0- STORAGE SHUTTERED STORAGE OVERHEAD INSTALLED ON MODULAR PARTITIONS AND WALLS (Net Content of Imported input in Export Product is 150 Sq.Mtr. (Storage)	50.000	Sq.Mtr.	266000.00	6675.00
16.	90/0- SHUTTERED STORAGE PLACED ON FLOOR(Net content of Imported input in Export Product is 140 Sq. Mtr. (Storage)	34.500	Sq. Mtr.	190095.00	4770.00
			Total	2,785,241.50	69,993.00

S.No	IMPORT ITEM	QTY.	UOM	CIF (Rs)	CIF (US\$) Currency

1.	Modular Prition	340.	Sq.Mtr.	273690.00	6868
2.	Partition Panel/Pad	680	Sq.Mtr.	602133.00	15110
3.	Table Leg	250	Number	80497.00	2020
4.	Free Standing gable	250	Pcs.	100621.00	2525
5.	Work Top	140	Sq.Mtr.	34451.00	990
6.	Key Board tray	58	Number	18729.00	470
7.	Key board panel	58	Number	14027.00	352
8.	CPU/UPS trolley	108	Pcs.	34749.00	872
9.	Drawer Unit	279	Pcs.	202119.00	5072
10.	Meti Drawer	279	Pcs.	224555.00	5635
11.	Storage	290	Sq.Mtr.	350162.00	8787
			Total	1935733.00	46176

Position:

Decision: Deferred.

Based on the written comments dated 23.10.2008 of DIPP, Committee decided to ask the Firm to furnish the following information:

1. Detailed specification of export item indicating net content of each import item in export product. Dimension of export product along with their photograph.
2. Complete calculation sheet to arrive at the Qty. of Raw Material asked for on the basis of specification of export item.
3. Complete specification of import item

To re-listed on 12.12.2008.

Case No 371 NC-VI Dt. 23.10.2008	M/s. ABAD FISHERIES, COCHIN	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/162/395-A/AM06/DES.VI RLA'S File 10/24/40/22/AM06		Lic No./Date 1010021174 DT. 9.8.2005	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

EXPORT ITEMS	QTY.
FROZEN SQUID TUBE FILLED WITH WINGS AND TENTACLES	9030.24KGS.

IMPORT ITEM	QTY
1. FROZEN WHOLE SQUID	6492KGS.
2. FROZEN SQUID HEAD & TENTACLES	6050KGS.

DECISION: Approved.

It was seen from the Firm's letter dated 25.8.2007 that the process of converting Whole Squid to Whole Cleaned Squid involves de-skinning of Squid from the body, and cleaning the body and tentacles as one whole portion without the head and tentacles getting severed from the body. Depending on customer's preference, the product is exported as one piece OR tentacles with head severed from the body & tubes (body) packed separately. The same item of Whole Cleaned Squid is converted into Tentacles and H&G Squid. Product is one and same, only presentation and packing is different.

MPEDA vide their letter dated 9.1.2008 that has confirmed that Squid whole cleaned (consisting of squid tubes, wings and tentacles) and stuffed squid with wings and tentacles are the same products but presented in different form. MPEDA has also indicated that the yield percentage of various squid products as per the assessment of CIFT are:-

Product	Yield (range)%
Whole cleaned squid	72-73%
Tubes	45-48
Tubes & tentacles	60-65
Tubes & wings	60-65
Tentacles	25-26
Wings	8-10
Rings	35±3

Export qty. =9030.24kgs.
 Import item @73% yield, required for producing export item $(9030.24 \times 73) = 12370\text{kgs}$
 Import items applied for $(6492 + 6050) = 12542\text{Kgs}$.
 Difference of 172Kgs is equally adjusted as under to arrive at qty. of import items:

Frozen whole squid: $6492 - 86 = 6406\text{Kgs}$
 Frozen squid head & tentacles: $6050 - 86 = \underline{5964\text{Kgs}}$
12370Kgs

It was also noted that as per MPEA letter No. 11(7)/2006-07/MS-HO dated 31.7.08 the recoverable wastage from squid processing waste is 13-14% on dry weight basis and cost of recoverable waste material on dry weight basis is Rs. 25 to Rs. 30 per Kg.
 Cost of recoverable wastage works out as under:

Total waste generated $(12370 - 9030) = 3340\text{Kg}$.
 It was noted that water content of Squid is generally 74%
 Waste generated on dry weight basis $(3340 \times 26) = 868\text{Kg}$.
 Recoverable waste @14% $(868 \times 14) = 121\text{Kg}$.
 Cost of recoverable waste @ Rs. 30 per Kg $(121 \times 30) = \text{Rs. } 3630.00$
 CIF Value: $286892 \div 6492$

=Rs. 44.19 per Kg

$267359 \div 6050$

Qty. of recoverable wastage to be adjusted from import input $(3630 \div 44.19) = 82\text{Kgs}$
 Adjusted as under
 Frozen whole squid: $6406 - 41 = 6365\text{Kgs}$.
 Frozen squid head & tentacles: $5964 - 41 = 5923\text{Kgs}$.

Committee ratified input output norms as under:

EXPORT ITEMS	QTY.	IMPORT ITEM	QTY.
FROZEN SQUID TUBE FILLED WITH WINGS AND TENTACLES	9030.24KGS.	1. FROZEN WHOLE SQUID	6365KGS
		2. FROZEN SQUID HEAD & TENTACLES	5923KGS.

RLA to take consequential action as per policy/procedure.

Case No 372 NC-VI Dt. 23.10.2008	M/s. ABAD FISHERIES, COCHIN	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/50/0062/AM06/DES.VI RLA'S File 10/81/40/27/AM06		Lic No./Date 1010020880 DT. 12.7.2005	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

EXPORT ITEMS	QTY.	FOB (Rs.)
1. FROZEN H & G SQUID	31039KGS	4535219.93
2. FROZEN SQUID TENTACLES	19693KGS	2877415.06
3.	Total	7412634.99

IMPORT ITEM	QTY	CIF (Rs.)
1. FROZEN WHOLE SQUID	74880KGS.	6412700.80.

DECISION: Approved.

It was seen from the Firm's letter dated 25.8.2007 that the process of converting Whole Squid to Whole Cleaned Squid involves de-skinning of Squid from the body, and cleaning the body and tentacles as one whole portion without the head and tentacles getting severed from the body. Depending on customer's preference, the product is exported as one piece OR tentacles with head severed from the body & tubes (body) packed separately. The same item of Whole Cleaned Squid is converted into Tentacles and H&G (headless and gutted) Squid. Product is one and same, only presentation and packing is different.

MPEDA vide their letter dated 9.1.2008 that has confirmed that Squid whole cleaned (consisting of squid tubes, wings and tentacles) and stuffed squid with wings and tentacles are the same products but presented in different form. MPEDA has also indicated that the yield percentage of various squid products as per the assessment of CIFT are:-

Product	Yield (range)%
Whole cleaned squid	72-73%
Tubes	45-48
Tubes & tentacles	60-65
Tubes & wings	60-65

Tentacles	25-26
Wings	8-10
Rings	35±3

In order to produce total 50732 Kgs of export products, the import input required at the rate of 73% yield is 69496 Kgs of frozen whole squid.

It was also noted that as per MPEA letter No. 11(7)/2006-07/MS-HO dated 31.7.08 the recoverable wastage from squid processing waste is 13-14% on dry weight basis and cost of recoverable waste material on dry weight basis is Rs. 25 to Rs. 30 per Kg. Committee decided to adjust the recoverable waste while fixing input output norms as under:

Total waste generated({69496-(31039+19693)} =18764Kg..

It was noted that water content of Squid is generally 74%

Waste generated on dry weight basis (18764x.26) =4878Kg.

Recoverable waste@14%(4878x.14) =683Kg.

Cost of recoverable waste @ Rs. 30per Kg(683x30) =Rs. 20490.00

CIF Value per Kg of frozen whole squid (6412700÷74880) =Rs. 85.63

CIF Value of 69496 Kg of frozen whole squid =Rs. 5950942.00

CIF Value after adjusting cost of recoverable waste (5950942-20490)=Rs. 5930452

Frozen whole squid to be allowed for import (5930452÷85.63) = **69256Kg.**

Committee ratified input output norms as under:

EXPORT ITEMS	QTY.	IMPORT ITEM	QTY.
FROZEN H & G Squid	31039Kgs.	Frozen Whole Squid	69256Kg.
Frozen Squid Tentacles	19693Kgs.		

RLA to take consequential action as per policy/procedure.

Case No 373 NC-VI Dt. 23.10.2008	M/s. ABAD FISHERIES, COCHIN	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/85/162/395/AM06/DES.VI RLA'S File 10/21/40/0017/AM06		Lic No./Date 1010020741 DT. 28.06.2005	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP (Vol I) 2004-2009.

EXPORT ITEMS	QTY.	FOB (Rs.)
FROZEN WHOLE CLEANRED SQUID	41886KGS	4264061.82
FROZEN SQUID TUBE AND FROZEN SQUID TANTACLES	84816KGS	13967050.34
	Total	18231112.16

EXPORT ITEMS	QTY.	CIF (Rs)
FROZEN WHOLE CLEANED SQUID	201240KGS	15721923.17

DECISION: Approved.

Committee noted that advance license was initially issued by RLA, cochin under SION D26. Subsequently, on the request of Firm, RLA, Cochin amended the licence converting it into a ‘no-norm’ case. ALC in the meeting held on 2.2.2006 rejected the case. Firm had represented against rejection.

It was noted that two issues are involved in this case.

- (a) Ratification of input output norms;
- (b) Conversion of advance licence from norms to no norms category.

It was seen from the Firm’s letter dated 25.8.2007 that the process of converting Whole Squid to Whole Cleaned Squid involves de-skinning of Squid from the body, and cleaning the body and tentacles as one whole portion without the head and tentacles getting severed from the body. Depending on customer’s preference, the product is exported as one piece OR tentacles with head severed from the body & tubes (body) packed separately. The same item of Whole Cleaned Squid is converted into Tentacles and H&G (headless and gutted) Squid. Product is one and same, only presentation and packing is different.

MPEDA vide their letter dated 9.1.2008 that has confirmed that Squid whole cleaned (consisting of squid tubes, wings and tentacles) and stuffed squid with wings and tentacles are the same products but presented in different form. MPEDA has also indicated that the yield percentage of various squid products as per the assessment of CIFT are:-

Product	Yield (range)%
Whole cleaned squid	72-73%
Tubes	45-48
Tubes & tentacles	60-65
Tubes & wings	60-65
Tentacles	25-26
Wings	8-10
Rings	35±3

From the above, it may be seen that both the export products in the instant case totaling 126702Kgs are same products but presented in different form. In order to produce 126702Kgs of export product, the import input required at the rate of 73% yield is 173564Kgs of frozen whole squid.

It was also noted that as per MPEA letter No. 11(7)/2006-07/MS-HO dated 31.7.08 the recoverable wastage from squid processing waste is 13-14% on dry weight basis and cost of recoverable waste material on dry weight basis is Rs. 25 to Rs. 30 per Kg. Committee decided to adjust the recoverable waste while fixing input output norms as under:

Total waste generated {173564-(41886+84816)}=46862Kg.
It was noted that water content of Squid is generally 74%
Waste generated on dry weight basis (46862x.26)=12184Kg.
Recoverable waste@14%(12184x.14)=1705Kg.
Cost of recoverable waste @ Rs. 30per Kg(1705x30) =Rs. 51150.00

CIF Value per Kg of frozen whole squid (173564x78.12)=Rs. 13558819.00
CIF Value after adjusting cost of recoverable waste (13558819-51150)=Rs. 13507669.00
Frozen whole squid to be allowed for import (13507669÷78.12)=Rs. 172909Kg.

Committee ratified input output norms as under:

EXPORT ITEMS	QTY.	IMPORT ITEM	QTY.
Frozen whole cleaned squid	41886KGS.	Frozen Whole Squid	172909Kg
Frozen Squid tube and frozen squid tentacles	84816KGS		

2. As regards, conversion of advance licenc from norms to no norms category, Policy Division has conveyed vide their I.D.Note 01/94/180/292/PC-4 dated 26.8.2008 that as this case involves fixation/modification of product norms the request may be routed to PRC vide Para 2.5 of FTP 2004-09.

In this regard it was noted that the import item in this case and in SION D-26 is the same. Committee decided that the case may be moved on file and submitted to DGFT for decision through JDG™ who deals with policy under Chapter 4 of FTP.

Applicant Firm and RLA Cochin to be informed on receipt of decision in the matter

Case No 374 NC-VI Dt. 23.10.2008	M/s. DR. WILLMAR SCHWABE INDIA PVT. LTD., NOIDS	Meeting No. 26/08 Dt. 30.10.2008	Status
HQ File No. 01/(82)/85/50/0044/AM08/DES.VI RLA'S File 05/24/40/00826/AM07		Lic No./Date 0510203948 DT. 22.05.2007	Defer date

Application: Request for ratification of advance authorization under para 4.7 of HBP(Vol I) 2004-2009

Export Item (s) Details

Sl.No.	Export Item Name.	Qty	UOM	FOB (Rs.)	FOB (Currency) EURO
1	62/0- WHITE SUGAR GLOBULI (UNARZNEILICHE GLOBULI)	84.000	MT	23380000.00	400000.00
			TOTAL	23380000.00	400000.00

Sl.No.	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	RAW SUGAR	94.920	MT		
2	PAPER BAG LENGTH 840MM BOTTOM IN 360MM DIAMETER	3394.000	NUMBER		
			TOTAL	6056297.00	103615.00

DECISION: Deferred.

It was noted that comments of Directorate of Sugar have not been received. Committee decided to issue reminder to Directorate of Sugar to expedite their comments.

To re-listed on 5.12.2008.

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Sl. No.	Name of the officer	Designation	Department
1	Sh. Anil Aggarwal	Jt. DGFT	DGFT
2	Sh. Shaish Kumar	Indl. Adviser	DIPP
3	Sh. T.M. Skaria	Dy. DGFT	DGFT