

**Directorate General of Foreign Trade
Ministry of Commerce & Industry
Udyog Bhawan, New Delhi
DES-VII**

**MINUTES OF NORMS COMMITTEE (NC-7) OF 'PLASTIC & RUBBER PRODUCTS' MEETING NO. 37/AM09 HELD ON 24.12.2008 UNDER
CHAIRMANSHIP OF
SHRI S.K. PRASAD, ADGFT**

Meeting No. **37/87-NC7/2008 of NORMS COMMITTEE (NC-7) dealing with 'Plastic & Rubber Products'** was held on **24.12.2008** under Chairmanship of Shri S.K. Prasad, DGFT, Udyog Bhawan, New Delhi-110011. Following officials attended:

- 1) Shri Akash Taneja, Joint DGFT
- 2) Shri Ishwar Singh, Deputy DGFT and Convener
- 3) Shri Shaish Kumar, Industrial Advisor, DIPP
- 4) Shri A.K. Aggarwal, Joint Industrial Advisor, D/o C&PC

2. Committee confirmed Minutes of NC Meeting No. **36/AM09 held on 17.12.2008**.

3.1 Committee, after deliberations, **approved** following cases and RLA concerned shall take consequential action as per Foreign Trade Policy/Procedures.

MANUAL CASE

3.1.1	Case No. A-316	HERBERT BROWN PHARMACEUTICAL & RESEARCH LABS	HQ F. No. 01/82/050/00246AM07/DES-VII	Status: Approved
	NC No.: 37/AM09 Dated: 24.12.2008	Adv. Lic. No. 0310381080 Dated 19.05.2006	RLA F. No. 34/94/040/00157/AM07	

Application: Request for review of decision taken in Norms Committee Meeting No. 25/82-ALC-1/2006.

Decision: With D/o C&PC O.M No. 46011/48/2008-PC.II dated 27.08.2008, following adhoc norms are **approved**:

EXPORT ITEM	QTY	IMPORT ITEM	QTY
Nittomar Solid Support/Loaded Support (Containing 0.99 kg +/-1% Nittomar Polymer Beads)	1 kg	Nittomar Polymer Bead (Unloaded Base Polymer)	0.99 kg

Unylinker Loaded Nittophase 200 Resin Loaded Support	1 kg	Nittomar Polymer Bead (Unloaded Base Polymer)	0.99 kg
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9	Case No.:39/46/87-ALC1/2007	Party Name:M TECH INNOVATIONS LTD	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status: Approved
	HQ File :01/87/050/00664/AM08/	RLA File :31/24/040/00221/AM08/	Lic.No/Date:3110031111 12.10.2007	Defer Date:

Application: Request is for adhoc norms for following:

Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	39204910	83/0- Membership / Loyalty Cards, Prepaid Scratch Card	1944650.000	Number	2353474.00	59506.29 US\$
2	39204910	83/0- Membership / Loyalty Cards, Prepaid Scratch Card	5719000.000	Number	6921305.37	175001.40 US\$
				Total	9,274,779.37	234,507.69
Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	39204910	INVCOTTE MATT PAPER 350gsm SIZE:- 31 x 350 GSM	17800.000	Number	389713.20	9730.66 US\$
2	40159020	SCRATCH OFF LABEL SIZE:40 X 8MM	6020000.000	Number	263592.28	6581.58 US\$
				Total	653,305.48	16,312.24

Decision: With D/o C&PC O.M No. 46011/27/2008-PC.II dated 24.11.2008, following adhoc norms are **approved:**

EXPORT ITEM	QTY	IMPORT ITEM	QTY
Membership/Loyalty	1 No.	1. Invercote Matt Paper	1.05 kg/kg content in

	Cards/Prepaid Scratch Cards	(350gsm)	the export product
		2. Relevant Scratch Off Label (40 mm x 8 mm)	Net + 3% wastage

18	Case No.:56/46/87-ALC1/2007	Party Name:AMIA NTIT FIBERGLASS INDUSTRIES INDIA PVT.LTD.	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status: Approved
	HQ File :01/87/050/00681/AM08/	RLA File :17/24/040/00114/AM08/	Lic.No/Date:1710001874 31.12.2007	Defer Date:

Application: Request is for adhoc norms for following:

Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	39173990	63/0- GRP Pipe (Dia 2800 PN 06 SN 2500)	816.000	Meter	33840672.60	849201.32 US\$
2	39173990	63/0- GRP Pipe (Dia 2000 PN 06 SN 2500)	609.000	Meter	13701739.86	343832.87 US\$
3	39173990	63/0- GRP Pipe (Dia 1800 PN 06 SN 2500)	23.000	Meter	488982.21	12270.57 US\$
4	39173990	63/0- GRP Pipe (Dia 800 PN 06 SN 2500)	526.000	Meter	2332021.59	61029.40 US\$
5	39173990	63/0- GRP Pipe (Dia 700 PN 06 SN 2500)	622.000	Meter	2339738.15	58713.63 US\$
6	39173990	63/0- GRP Pipe (Dia 500 PN 06 SN 2500)	2.000	Meter	7106.84	178.34 US\$
7	39173990	63/0- GRP Pipe Coupling (DN 2800 PN 06 SN 2500)	126.000	Number	3534854.40	88704.00 US\$
8	39173990	63/0- GRP Pipe Coupling (DN 2000 PN 06 SN 2500)	176.000	Number	2510064.62	62987.82 US\$
		63/0- GRP Pipe Coupling				

9	39173990	(DN 1800 PN 06 SN 2500)	16.000	Number	395441.91	9923.26 US\$
10	39173990	63/0- GRP Pipe Coupling (DN 800 PN 06 SN 2500)	53.000	Number	457924.71	11491.21 US\$
11	39173990	63/0- GRP Pipe Coupling (DN 700 PN 06 SN 2500)	144.000	Number	808200.63	20281.07 US\$
12	39173990	63/0- GRP Pipe Coupling (DN 500 PN 06 SN 2500)	8.000	Number	336514.91	8444.54 US\$
13	39174000	63/0- GRP Pipe Fittings (DN 2800 PN 06 SN 2500)	50.000	Number	14965099.23	375535.74 US\$
14	39174000	63/0- GRP Pipe Fittings (DN 2000 PN 06 SN 2500)	84.000	Number	7422756.28	186267.41 US\$
15	39174000	63/0- GRP Pipe Fittings (DN 1800 PN 06 SN 2500)	8.000	Number	1442438.09	36196.69 US\$
16	39174000	63/0- GRP Pipe Fittings (DN 800 PN 06 SN 2500)	10.000	Number	310162.51	7783.26 US\$
17	39174000	63/0- GRP Pipe Fittings (DN 700 PN 06 SN 2500)	52.000	Number	1697518.74	42597.71 US\$
18	39174000	63/0- GRP Pipe Fittings (DN 500 PN 06 SN 2500)	4.000	Number	214607.39	5385.38 US\$
				Total	86,805,844.67	2,180,824.22

Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	70191200	Roving	212322.039	K.G	9397850.20	235830.62 US\$
2	54023300	Polyester Filament Yarn	214.744	K.G	39194.06	983.54 US\$
3	56081900	Polyrelease Film	461.711	K.G	43789.57	1098.86 US\$
4	70193100	Surface Mat	1108.630	K.G	449300.38	11274.79 US\$
5	56081900	Polyester Netting 153A91D0127 2.5 x 1.6 Leno Polyester Netting or 153A91D0242 2.5 x 1.6 Leno Polyester Netting or any other Grade, make , Type ,Specification)	501.828	K.G	214775.95	5389.61 US\$
		Chen Strand Mat				

6	70193100	Crop Strand mat (450 GSM or any other Grade Make Type Specification)	9397.400	K.G	546749.97	13720.20 US\$
7	70191200	Woven Roving (EWR-800-1.OM or any other Grade Make Type Specification)	15596.800	K.G	2890121.25	72525.08 US\$
8	39079120	Resin (EPS-I or any other make, grade, type or specification)	259855.961	K.G	19882099.48	498923.45 US\$
9	25051011	Silica Sand	639769.107	K.G	2294531.51	57579.21 US\$
10	38151900	Accelerator (NL-53 or any other grade, make ,type ,specification)	516.710	K.G	162667.70	4082.00 US\$
11	29096000	Andonox, Butanox Or Trigonox (M-60 or any other Grade Make type or specification)	6464.000	K.G	1094759.59	27472.01 US\$
12	29025000	Styrene	12928.224	K.G	1185001.00	29734.91 US\$
13	39079190	Resin (Crystic 274E AM NA / W Non-Accelerated / waxed 100% Pure Isophthalic Resin or any other grade, make, type, specification)	62274.400	K.G	5867202.37	147232.18 US\$
				Total	44,068,043.03	1,105,846.46

Decision: Case withdrawn as it is already approved in NC Meeting No. 33/AM09, dt. 26.11.2008.

19	Case No.:68/46/87-ALC1/2007	Party Name:BLS POLYMERS LTD.	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status:Approved
	HQ File :01/87/050/00693/AM08/	RLA File :05/24/040/00755/AM08/	Lic.No/Date:0510214344 03.01.2008	Defer Date:

Application: Request is for adhoc norms for following:

Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	39042110	63/0- PVC COMPOUND - CABLE GRADE Granules	19.388	M.T	1085728.00	27143.20 US\$
				Total	1,085,728.00	27,143.20

Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	39042110	PVC RESIN Granules	14.250	M.T	575700.00	14393.50 US\$
2	29173920	DI ISO NONYL PHTHALATE / DI OCTYL PHTHALATE Liquid	5.090	M.T	359863.00	8996.50 US\$
3	15180039	EPOXIDIZED SOYABEAN OIL Liquid	0.610	M.T	36600.00	915.00 US\$
4	38123090	LEAD STABLIZER Powder	0.407	M.T	38665.00	966.60 US\$
				Total	1,010,828.00	25,271.60

Decision: With D/o C&PC OM No. 46011/29/2008-PC.II dated 24.11.2008, following adhoc norms are **approved**:

EXPORT ITEM	QTY	IMPORT ITEM	QTY
PVC Compound – Cable Grade	1 kg	1. PVC Resin	0.730 kg
		2. Di Iso Nonyl Phthalate	0.116 kg
		3. Di Octyl Phthalate	0.116 kg
		4. Epoxidized Soyabean Oil	0.031 kg
		5. Lead Stabilizer Powder	0.021 kg

21	Case No.:21/4/87-ALC1/2008		Party Name:BALKRISHNA INDUSTRIES LIMITED,		Meet No/Date:37/87-ALC1/2008 24.12.2008		Status:Approved	
	HQ File :01/87/050/00069/AM09/		RLA File :03/94/040/01067/AM08/		Lic.No/Date:0310459073 24.01.2008		Defer Date:	
	Application: Request is for adhoc norms for following:							
Sl.No.		ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)	

1	40119900	62/0- PNEUMATIC RADIAL TYRES REINFORCED WITH NYLON / POLYESTER TYRE CORD WARP SHEET OTHER THAN BUS AND TRUCK TYRES (OFF HIGHWAY RADIAL TYRES FOR TRACTOR AND IMPLEMENT)	491340.000	K.G	62334000.00	1564200.00 US\$
				Total	62,334,000.00	1,564,200.00
Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	40012100	NATURAL RUBBER	122835.000	K.G	13461200.00	337796.74 US\$
2	40027001	SYNTHETIC RUBBER : PBR	14740.200	K.G	1218800.00	30584.69 US\$
3	40021900	SYNTHETIC RUBBER : SBR - 1502	24567.000	K.G	1933500.00	48519.45 US\$
4	40021901	SYNTHETIC RUBBER : SBR - 1712	98268.000	K.G	6657200.00	167056.46 US\$
5	28030002	CARBON BLACK	142488.600	K.G	6132400.00	153887.08 US\$
6	59021000	NYLON TYRE CORD FABRIC (DIPPED)	55521.420	K.G	10177600.00	255397.74 US\$
7	59021000	POLYESTER TYRE CORD FABRIC (DIPPED)	12283.500	K.G	1811100.00	45447.93 US\$
8	72179000	BEAD WIRE	10318.140	K.G	390600.00	9801.76 US\$
9	38123001	RUBBER CHEMICAL : ANTIOXIDANTS	5650.410	K.G	923200.00	23166.88 US\$
10	38121000	RUBBER CHEMICAL : ACCELERATOR	2456.700	K.G	352400.00	8843.16 US\$
11	28420029	RUBBER CHEMICAL : RETARDERS	7370.100	K.G	1439100.00	36112.92 US\$
12	28170001	ZINC OXIDE	7370.100	K.G	939800.00	23583.44 US\$
13	28221000	MISCELLANEOUS CHEMICALS : STEADIC	7370.100	K.G	242600.00	9622.22 US\$

13	36231100	CHEMICALS : STEARIC ACID	7570.100	K.G	343000.00	6022.55 US\$
14	27129000	MISCELLANEOUS CHEMICALS : MICROCRYSTALLINE WAX	4913.400	K.G	288800.00	7247.18 US\$
15	38061001	MISCELLANEOUS CHEMICALS : TACKIFIERS	245.670	K.G	22500.00	564.62 US\$
16	27139000	MISCELLANEOUS CHEMICALS : SOFTNERS	982.680	K.G	66600.00	1671.27 US\$
17	25030000	INSOLUBLE SULPHUR	4913.400	K.G	332900.00	8353.83 US\$
18	38249025	PRECIPITATED SILICA	786.140	K.G	26600.00	667.50 US\$
				Total	46,517,900.00	1,167,324.98

Decision: With DIPP letter dated 24.12.2008, adhoc norms **as applied for** are **approved**. However, there should be value cap on Rubber chemical and Misc. chemical as per General Note 6 of the policy i.e. 7% of the FOB value on Rubber chemical and 5% FOB value on Misc. chemicals.

22	Case No.: 57/46/87-ALC1/2007	Party Name: V.K.A. POLYMERS PRIVATE LIMITED	Meet No/Date: 37/87-ALC1/2008 24.12.2008	Status: Approved
	HQ File :01/87/050/00682/AM08/	RLA File :32/24/040/00069/AM08/	Lic.No/Date:3210037123 29.01.2008	Defer Date:

Application: Request is for adhoc norms for following:

Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	39269099	63/0- HDPE net impregnated with Alphacypermethrin 0.55% with net content of Alphacypermethrin 25% Gr - 1,592 Kgs & HDPE Granules - 65,303 Kgs. This should be seperately endorsed in shipping bills and attested by	66896.000	K.G	7545869.00	188647.00 US\$

		customs.				
				Total	7,545,869.00	188,647.00
Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	38089090	Alpha Cypermethrin 25% Gr PLAEDD11451	1672.400	K.G	2394567.00	60165.00 US\$
2	40059910	HDPE Granules Monofilament Grade T9	70240.000	K.G	4475370.00	112447.00 US\$
				Total	6,869,937.00	172,612.00

Decision: With D/o C&PC OM No. 46011/97/2006-PC.II dated 03.10.2008, following adhoc norms are **approved**:

EXPORT ITEM	QTY	IMPORT ITEM	QTY
HDPE Net Impregnated with Alpha Cypermethrin 0.55%	1 kg	1. HDPE Granules	1.080 kg
		2. Alpha Cypermethrin 25 % Granules	0.026 kg

24	Case No.:25/8/87-ALC1/2008	Party Name:MANGAL POLYSIL	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status:Approved
	HQ File :01/87/050/00136/AM09/	RLA File :03/95/040/01612/AM07/	Lic.No/Date:0310460487 11.02.2008	Defer Date:

Application: Request is for adhoc norms for following:

Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	39100090	62/0- silicone sealant	20000.000	Number	1068000.00	24000.00 US\$
2	39100090	62/0- polyurethane sealant	5000.000	Number	600750.00	13500.00 US\$
3	39100300	62/0- silicone tubing	2000.000	K.G	453900.00	10200.00 US\$

			Total	2,122,650.00	47,700.00	
Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	39100000	silicone rubber	9630.000	K.G	1353024.00	30067.20 US\$
2	39100000	polyurethane rubber.	1872.500	K.G	428544.00	9523.20 US\$
3	38123090	rubber chemical.(curing agent/peroxide)	400.000	K.G	150255.00	3339.00 US\$
				Total	1,931,823.00	42,929.40

Decision: Case withdrawn as it is already approved in NC Meeting No. 33/AM09, dt. 26.11.2008.

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Case No.:14/8/87-ALC1/2008	Party Name:BALKRISHNA INDUSTRIES LIMITED,	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status:Approved			
HQ File :01/87/050/00125/AM09/	RLA File :03/94/040/01153/AM08/	Lic.No/Date:0310461859 20.02.2008	Defer Date:			
Application: Request is for adhoc norms for following:						
Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	40119900	62/0- PNEUMATIC RADIAL TYRES REINFORCED WITH NYLON / POLYESTER TYRE CORD WARP SHEET OTHER THAN BUS AND TRUCK TYRES (OFF HIGHWAY RADIAL TYRES FOR TRACTOR AND IMPLEMENT)	10000000.000	K.G	1249557600.00	31835900.00 US\$
				Total	1,249,557,600.00	31,835,900.00
Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	40012100	NATURAL RUBBER	2500000.000	K.G	269843800.00	6875001.27 US\$

						US\$
2	40027001	SYNTHETIC RUBBER : PBR	300000.000	K.G	24433100.00	622499.36 US\$
3	40021900	SYNTHETIC RUBBER : SBR - 1502	500000.000	K.G	38759400.00	987500.64 US\$
4	40021901	SYNTHETIC RUBBER : SBR - 1712	2000000.000	K.G	133450000.00	3400000.00 US\$
5	28030002	CARBON BLACK	2900000.000	K.G	122931000.00	3132000.00 US\$
6	59021000	NYLON TYRE CORD FABRIC (DIPPED)	1130000.000	K.G	204021500.00	5198000.00 US\$
7	59021000	POLYESTER TYRE CORD FABRIC (DIPPED)	250000.000	K.G	36306300.00	925001.27 US\$
8	72179000	BEAD WIRE	210000.000	K.G	7830400.00	199500.64 US\$
9	38123001	RUBBER CHEMICAL : ANTIOXIDANTS	115000.000	K.G	18506400.00	471500.64 US\$
10	38121000	RUBBER CHEMICAL : ACCELERATOR	50000.000	K.G	7065000.00	180000.00 US\$
11	28420029	RUBBER CHEMICAL : RETARDERS	150000.000	K.G	28848800.00	735001.27 US\$
12	28170001	ZINC OXIDE	150000.000	K.G	18840000.00	480000.00 US\$
13	38231100	MISCELLANEOUS CHEMICALS : STEARIC ACID	150000.000	K.G	6888400.00	175500.64 US\$
14	27129000	MISCELLANEOUS CHEMICALS : MICROCRYSTALLINE WAX	100000.000	K.G	5789400.00	147500.64 US\$
15	38061001	MISCELLANEOUS CHEMICALS : TACKIFIERS	5000.000	K.G	451400.00	11500.64 US\$
16	27139000	MISCELLANEOUS CHEMICALS : SOFTNERS	20000.000	K.G	1334500.00	34000.00 US\$
17	25030000	INSOLUBLE SULPHUR	100000.000	K.G	6672500.00	170000.00 US\$
18	38249025	PRECIPITATED SILICA	16000.000	K.G	533800.00	13600.00 US\$
				Total	932,505,700.00	23,758,107.01

Decision: With DIPP letter dated 24.12.2008, adhoc norms **as applied for** are **approved**. However, there should be value cap on Rubber chemical and Misc. chemical as per General Note 6 of the policy i.e. 7% of the FOB value on Rubber chemical and 5% FOB value on Misc. chemicals.

30	Case No.: 55/8/87-ALC1/2008	Party Name:ZENITH RUBBER & PLASTIC WORKS	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status: Approved			
	HQ File :01/87/050/00166/AM09/	RLA File :03/95/040/01214/AM08/	Lic.No/Date:0310464666 12.03.2008	Defer Date:			
	Application: Request is for adhoc norms for following:						
	Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
	1	40082910	62/0- SYNTHETIC RUBBER BASED RUBBER COMPOUNDED SHEETS	250000.000	K.G	45000000.00	1000000.00 US\$
					Total	45,000,000.00	1,000,000.00
	Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
	1	40012200	NATURAL RUBBER	105000.000	K.G	12993750.00	288750.00 US\$
	2	40023900	POLYBUTADIENE (BR) RUBBER	65000.000	K.G	8775000.00	195000.00 US\$
	3	28170010	ZINC OXIDE	5300.000	K.G	834750.00	18550.00 US\$
	4	28112200	SILICA FILLER FUMED	22500.000	K.G	9112500.00	202500.00 US\$
	5	38123090	RUBBER CHEMICALS: ANTIOXIDANT / ACCELARATOR / RETARDER	2500.000	K.G	562500.00	12500.00 US\$
	6	38121000	PEPTIZER LIKE STRUCTOL A - 60 / ULTRAFLOW - 500 / A - 44	10500.000	K.G	2126250.00	47250.00 US\$
	7	27129090	RUBBER PROCESSING OIL	11250.000	K.G	810000.00	18000.00 US\$
	8	25080000	FILLERS LIKE SILLITIN N -85 OR N - 87	56250.000	K.G	1771875.00	39375.00 US\$
					Total	36,986,625.00	821,925.00
	Decision: Case withdrawn as it is already approved in NC Meeting No. 33/AM09, dt. 26.11.2008.						

Case No.: 88/46/87-ALC1/2007	Party Name:V.K.A. POLYMERS PRIVATE LIMITED	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status: Approved
HQ File :01/87/050/00713/AM08/	RLA File :32/24/040/00087/AM08/	Lic.No/Date:3210037491 17.03.2008	Defer Date:

Application: Request is for adhoc norms for following:

<i>Sl.No.</i>	<i>ITCHS Code</i>	<i>EXPORT ITEM</i>	<i>Qty</i>	<i>UOM</i>	<i>FOB/FOR (Rs.)</i>	<i>FOB (in Currency of realisation)</i>	
1	39269099	63/0- HDPE net impregnated with Alphacypermethrin 0.55%	194231.000	K.G	23581586.00	582693.00 US\$	
				Total	23,581,586.00	582,693.00	
<i>Sl.No.</i>	<i>ITCHS Code</i>	<i>IMPORT ITEM</i>	<i>Qty</i>	<i>UOM</i>	<i>CIF (Rs.)</i>	<i>CIF (Currency)</i>	
1		Alpha Cypermenthrin 25% Granules.	5050.000	K.G	7026361.00	173619.00 US\$	
2		HDPE Granules.	209.769	M.T	13603551.00	336139.14 US\$	
				Total	20,629,912.00	509,758.14	

Decision: With D/o C&PC OM No. 46011/97/2006-PC.II dated 03.10.2008, following adhoc norms are **approved**:

EXPORT ITEM	QTY	IMPORT ITEM	QTY
HDPE Net Impregnated with Alpha Cypermethrin 0.55%	1 kg	1. HDPE Granules	1.080 kg
		2. Alpha Cypermethrin 25 % Granules	0.026 kg

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Case No.:90/46/87-ALC1/2007	Party Name:AMIA NTIT FIBERGLASS INDUSTRIES INDIA PVT.LTD.	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status:Approved
HQ File :01/87/050/00715/AM08/	RLA File :17/24/040/00092/AM08/	Lic.No/Date:1710001999 19.03.2008	Defer Date:

Application: Request is for adhoc norms for following:

Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	39173990	63/0- GRP Pipe (Dia 700 PN 06 SN 2500) with Couplings	7400.000	Meter	19963316.57	500961.52 US\$

2	39174000	63/0- GRP Pipe Fittings (Dia 700 PN 06 SN 2500)	47.000	Number	1632082.25	40955.64 US\$
3	39173990	63/0- GRP Pipe Couplings (Dia 700 PN 06 SN 2500)	80.000	Number	297174.20	7457.32 US\$
4	39173990	63/0- GRP Pipe (Dia 700 PN 09 SN 2500) with Couplings	10000.000	Meter	30028044.97	753526.85 US\$
5	39174000	63/0- GRP Pipe Fittings (Dia 700 PN 09 SN 2500)	41.000	Number	1454756.52	36505.81 US\$
6	39173990	63/0- GRP Pipe Couplings (Dia 700 PN 09 SN 2500)	64.000	Number	237739.52	5965.86 US\$
7	39173990	63/0- GRP Pipe (Dia 700 PN 15 SN 2500) with Couplings	9600.000	Meter	34199807.97	858213.50 US\$
8	39174000	63/0- GRP Pipe Fittings (Dia 700 PN 15 SN 2500)	41.000	Number	1398740.97	35100.15 US\$
9	39173990	63/0- GRP Pipe Couplings (Dia 700 PN 15 SN 2500)	70.000	Number	260027.22	6525.15 US\$
10	39174000	63/0- GRP Pipe Fittings (Dia 800 PN 12 SN 2500)	9.000	Number	391797.23	9831.80 US\$
11	39173990	63/0- GRP Pipe Couplings (Dia 800 PN 12 SN 2500)	60.000	Number	235862.18	5918.75 US\$
				Total	90,099,349.60	2,260,962.35
Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	70191200	Roving (of any make, Grade, type or Specification)	389786.294	K.G	16434196.98	412401.43 US\$
2	54023300	Polyester Filament Yarn (HT First quality product 36776A 1000/192/CLR Type 811 APO 15-33 LB or Any Other Grade, Make, Type, Specification)	759.662	K.G	140676.33	3532.43 US\$
3	56081900	Polyrelease Film	1625.560	K.G	150933.86	3787.55 US\$
4	70193100	Surface Mat (M 524 -ECR 25A Or M 524-C64 or any other Grade, Make, type , specification)	156520.538	K.G	1500081.12	37643.19 US\$
		Polvester Netting				

5	56081900	(153A91D0127 2.5 x 1.6 Leno Polyester Netting or 153A91D0242 2.5 x 1.6 Leno Polyester Netting or any other Grade, make ,Type ,Specification)	196599.858	K.G	757283.09	19003.34 US\$
6	70193100	Chop Strand Mat (450 GSM or any other Grade Make Type Specification)	936.482	K.G	54485.31	1367.26 US\$
7	70191200	Woven Roving (EWR-800-1.OM or any other Grade Make Type Specification)	1388.190	K.G	187629.74	4708.40 US\$
8	39079120	Resin (EPS-I or any other make, grade, type or specification)	345878.879	K.G	30598866.73	767851.11 US\$
9	25051011	Silica Sand	465214.814	K.G	1668492.80	41869.33 US\$
10	38151900	Accelerator (NL-53 or any other grade, make ,type ,specification)	684.189	K.G	215392.83	5405.09 US\$
11	29096000	Andonox, Butanox OR Trigonox (M-60, or any other Grade Make type or specification)	8537.540	K.G	1445938.52	36284.53 US\$
12	29025000	Styrene	17092.500	K.G	1525750.89	38287.35 US\$
				Total	54,679,728.20	1,372,141.01

Decision: Case withdrawn as it is already approved in NC Meeting No. 33/AM09, dt. 26.11.2008.

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Case No.:91/46/87-ALC1/2007	Party Name:AMIAN TIT FIBERGLASS INDUSTRIES INDIA PVT.LTD.	Meet No/Date:37/87-ALC1/2008 24.12.2008	Status:Approved
HQ File :01/87/050/00716/AM08/	RLA File :17/24/040/00151/AM08/	Lic.No/Date:1710002000 19.03.2008	Defer Date:

Application: Request is for adhoc norms for following:

Sl.No.	ITCHS Code	EXPORT ITEM	Qty	UOM	FOB/FOR (Rs.)	FOB (in Currency of realisation)
1	39173990	63/0- GRP Pipe Dia 700 PN09 SN2500 with Couplings	16900.000	Meter	49933126.00	1275431.06 US\$
2	39174000	63/0- GRP Pipe Fittings Dia 700 PN09 SN2500	96.000	Number	3211000.00	82017.88 US\$
3	39173990	63/0- GRP Couplings Dia 700 PN09 SN2500	84.000	Number	356506.00	9106.16 US\$
4	39173990	63/0- GRP Pipe Dia 700 PN15 SN2500 with Couplings	8000.000	Meter	27626466.00	705656.86 US\$
5	39174000	63/0- GRP Pipe Fittings Dia 700 PN15 SN2500	65.000	Number	2010000.00	51341.00 US\$

6	39173990	63/0- GRP Couplings Dia 700 PN15 SN2500	38.000	Number	161277.00	4119.46 US\$
				Total	83,298,375.00	2,127,672.42
Sl.No.	ITCHS Code	IMPORT ITEM	Qty	UOM	CIF (Rs.)	CIF (Currency)
1	70191200	Roving (of any make, Grade, type or Specification)	379231.571	K.G	15885350.07	399631.45 US\$
2	54023300	Polyester Filament Yarn (HT First quality product 36776A 1000/192/CLR Type 811 APO 15-33 LB or Any Other Grade, Make, Type, Specification)	701.098	K.G	129589.28	3260.11 US\$
3	56081900	Polyrelease Film	1500.030	K.G	142507.18	3585.09 US\$
4	70193100	Surface Mat (M 524 -ECR 25A Or M 524-C64 or any other Grade, Make, type , specification)	3609.770	K.G	1380357.94	34725.99 US\$
5	56081900	Polyester Netting (153A91D0127 2.5 x 1.6 Leno Polyester Netting or 153A91D0242 2.5 x 1.6 Leno Polyester Netting or any other Grade, make ,Type ,Specification)	1632.030	K.G	696738.80	17528.02 US\$
6	70193100	Chop Strand Mat (450 GSM or any other Grade Make Type Specification)	854.976	K.G	49618.51	1248.26 US\$
7	70191200	Woven Roving (EWR-800-1.OM or any other Grade Make Type Specification)	1112.250	K.G	152823.77	3844.62 US\$
8	39079120	Resin (EPS-1or any other make, grade, type or specification)	312638.346	K.G	27588770.85	694057.13 US\$
9	25051011	Silica Sand	374824.185	K.G	1340933.52	33734.18 US\$
10	38151900	Accelerator (NL-53 or any other grade, make ,type ,specification)	615.216	K.G	1931	