

SHIPPER'S LETTER OF INSTRUCTIONS

Shipper's Name:	Consignee's Name:
Date:	

IE CODE NO (10 DIGIT) : BANK AD CODE # (PART I & II) : CURRENCY OF INVOICE : INCOTERMS : F O B / C & F / C & I / C I F : NATURE OF PAYMENT * : D P / D A / A P / OTHERS :	(In case of Multiple Offices)
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DETAILS TO BE DECLARED FOR PREPARATION OF SHIPPING BILL	
FOB VALUE : FREIGHT (IF ANY) : INSURANCE (IF ANY) : COMMISSION (IF ANY) : DISCOUNT (IF ANY) :	

DESCRIPTION OF GOODS TO BE DECLARED ON SHIPPING BILL	NO. OF PKGS. : NET WT. : GROSS WT. :
DESCRIPTION OF GOODS TO BE DECLARED ON AWB	VOLUME WT. : DIMENSION (IN CMS) of each pkg. <div style="text-align: center;">L X B X H</div>

SPECIAL INSTRUCTION IF ANY, HANDEL WITH CARE
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TYPE OF SHIPPING BILL (TICK THE APPROPRIATE)	YES / NO	BELOW DETAILS REQUIRED TO BE DECLARED ON INVOICE
a) FREE TRADE SAMPLE (NON-COMM)		FREE TRADE SAMPLE - VALUE FOR CUSTOMS - NOT FOR SALE
b) DUTY FREE COMMERCIAL		<i>NOTHING SPECIFIC</i>
c) EOU SHIPPING BILL		GOODS MANUFACTURED BY EOU & GREEN CARD NUMBER OF EOU
d) DUTY DRAWBACK		DRAWBACK SL. NO & RATE, PRESENT MARKET VALUE (PMV) OF SHPT
e) DUTIABLE SHIPPING BILL		RATE OF CESS/ DUTY TO BE PAID AT CUSTOMS
f) DEPFB SHIPPING BILL		DEPB SL NO., RATE, PRODUCT GROUP CODE, SION (STANDARD
g) DFRC SHIPPING BILL		DFRC PRODUCT GROUP CODE, SION SL. NO
h) EPCG SHIPPING BILL		EPCG LICENCE NUMBER & DATE
i) DEEC SHIPPING BILL		DEEC REGISTRATION NUMBER AT AIR CARGO, SL. NO. IN PART (E)
j) REPAIR & RETURN		GOODS BEING EXPORTED ON REPAIR AND RETURN BASIS
k) DUTY DRAWBACK (SECTION 74)		GOODS BEING EXPORTED UNDER SECTION 74 (DUTY DRAWBACK) ,

PLEASE TICK & LIST THE DOCUMENTS (BEING) HANDED OVER TO DHL WITH SHIPMENT :			
1. INVOICE (6 originals)	<input checked="" type="checkbox"/>	7. ARE-1 FORM IN DUPLICATE	<input checked="" type="checkbox"/>
2. PACKING LIST (6 Originals)	<input checked="" type="checkbox"/>	8. VISA/AEPC ENDORSEMENT	<input type="checkbox"/>
3. SDF FORM IN DUPLICATE	<input checked="" type="checkbox"/>	9. LAB ANALYSIS REPORT	<input type="checkbox"/>
4. NON-DG DECLARATION	<input type="checkbox"/>	10. MSDS	<input type="checkbox"/>
5. PURCHASE ORDER COPY	<input type="checkbox"/>	11. PHYTOSANITARY CERT	<input type="checkbox"/>
6. GR FORM/GR WAIVER	<input type="checkbox"/>	12. GSP CERTIFICATE	<input type="checkbox"/>
		13. IEC COPY	<input checked="" type="checkbox"/>
		14. _____	<input type="checkbox"/>
		15. _____	<input type="checkbox"/>
		16. _____	<input type="checkbox"/>
		17. _____	<input type="checkbox"/>
		18. _____	<input type="checkbox"/>

<p>- We hereby confirm that the above details declared are true and correct.</p> <p>- We confirm that our company's IEC & Bank AD Code Details are registered with EDI System of Air Cargo - Mumbai</p> <p>* LC (Letter of Credit) Shipments are not handled by Air Lines</p>	SIGNATURE OF EXPORTER/STAMP
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