I	Name & Address of h Consignor/Consignee	ALANG METAL EXIM PVT, LTD GUT NO. 154/O.155/C.MUMBRAPANVELROAD.VILLAGE-DHANSAR. TALUKA-PANVEL DIST-RAIGADBHAVNAGAR	
II	IGM / Item No. / Date:	1009201/659 DT 10/09/2019	
III	Bill of lading no. & Date:	COAU7086478630 DT 10/09/2019	
IV	Container No.(S):	,CBHU3806769 1 0 0 FCL	
V	Date of arrival of goods:	10/09/2019	
VI	Description of goods	880 BAGS OF TITANIUM DIOXIDE ANATASE GRADE B101 INVOICE NOJM190723SCP-2 HS CODE NO32061110IEC-0809018021 GST- 24AANCS2579J1ZU PAN-AANCS2579J EMAIL ID - SHRUSTIUNIT2GMAIL.COM TEL+02772-228333	
VII	Weight/Quantity/Packages	WT: 22088 Pkg 880	
VIII	Date of notice to the importer by CFS	First Notice 01/10/2019 Final Notice 01/10/2019	
ΙΧ	Reply of importer if any	NO REPLY	
X	Reply of importer to the notice, if any	NO REPLY	

In view of details furnished by CFS as above, goods may be examined. Please suggest CTH as per para 3 of S.O 64/2010 and follow standard CCR. All Dock officers are here by requested to give report in the format enclosed

A	ppraiser (Disposal) Dy.	Commissioner (Disposal)	Dy. Commissioner (Docks)
Doc	ks Examination		
E	xaminer (Docks)	Appraiser (Docks)	Dy. Commissioner (Docks)
	xaminer (Docks)	Appraiser (Docks)	Dy. Commissioner (Docks)
	,		Dy. Commissioner (Docks)
NO	C FROM GROUP:	B/E No/Da	
	Details of B/E filed if any: Details of provisions of FTP/Other	B/E No/Da AV.Rs Duty R.s	