

Import Sea FF - Assgn Detail

IMPORT SEA FF FCL - JOB ENTRY

JOB TYPE: ☐ FF ☐ CC ☐ TPT ☐ ALL

Sea / Air Import

Name of Shipping Line

Date of Sail:

Pre - Alert Received Date: Calendar

Name of Importer

Name of Exporter

FCL / LCL

B/L No.

B/L Date:

B/L Type : House / Master

☐ ORIGINAL ☐ SEA WAY B/L

Ocean Freight 1) Prepaid 2) Collect

Upload B/L

NOTIFY NAME AND ADDRESS

SECOND NOTIFY

Add Notify

CC? 1) Own 2) Outsourced

Outsourced: Enter CHA

B/L No.

B/L Date:

B/L Type : House / Master

☐ ORIGINAL ☐ SEA WAY B/L

Ocean Freight 1) Prepaid 2) Collect

Upload B/L

Pre Carriage By:

Place of Receipt

Port of Loading

LAST FREE DAY: Add Free detention days to Date of ETA@Port

Source of Booking: 1) Origin 2) Destination

Ocean Vessel and Voyage

Port of Discharge

Place of Delivery (FPOD)

ETA @ Discharge Port

ETA @ Final Destination

Destination: i) Importer_name ii) Enter Buying House iii) Others Specify

MARKS AND Nos.

Container No. / Seal No.

(Alert to be raised 10 Days before Date - ETA @ Discharge Port)

Origin i) Agent Name (Dropdown)

No. of Containers / Packages

Description of Goods

Destination Delivery Mode: 1) CY / CY 2) CY / RAMP 3) CY / STORE DOOR

Commodity Name, HSN Code and Comodity Type Entry

Measurement CBM

Delivery Terms (INCOTERMS) : 1) Ex-Works 2) DDP 3) DAP 4) FOB_POR_Name

5) FOB_LoadPort_name 6) FCA 7) FAS 8) CFR 9)CIP 10)CIP 11) CPT 12) DAF

13) DES 14) DEQ.

REMARKS

Save

Proceed to Execution

Commodity Name

HSN Code

Commodity Type: 1) Hazardous 2) Non Hazardous 3) Reaster 4) Other

Net - Enter BUCD No. Enter UN NO. Packing

Reaster Enter Temperature Required

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Execution

EXECUTION PAGE - Import Sea FF

Booking Transshipment Y/N

From Port

To Port

ETD (From Port)

ETA (To Port)

Add T/S Port

(Disable if T/S No)

Vessel Name and Voyage Detail

ENTER IGM FILING DATE____ (MANDATORY)

If PoD = FPOD

Destuffing Location: 1) Port 2) Factory

If PoD is not same as FPOD

Destuffing Location: 1) CFS / ICD 2) Factory

ENTER Gateway IGM NO._____

ENTER Gateway IGM Filing Date._____

ENTER SMTP No._____

ENTER LOCAL IGM NO._____

ENTER LOCAL IGM Date._____

If Master B/L
Original
Selected on
First Screen

ENTER MBL Receiving Date: _____

Entry, if
Applicable, Mandatory
to proceed

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Documentation -NoC

DOCUMENTATION

If House B/L Original Selected on First Screen

ENTER House B/L Receiving Date:

Entry, if Applicable, Mandatory to proceed

Billing (Raise Bill)

1) Preparation of NOC for Shipping Line

Editable BOX

Date:

To,
The Manager,
HAPAG Lloyd India Pvt. Ltd
Mumbai.
Dear Sir,
Re: MBL NO.
HBL NO.
Container No. / Type Size
We request you to kindly arrange to issue the DELIVERY ORDER in favor of M/S (the Receiver), collection of the necessary charges from the receiver at your end. We as the consignee, named on the MBL, hereby u
remains un-cleared or abandoned.
We further indemnify you for all such costs that may arise out of damage to the container while in our / Receiver's possession.
We agree to pay to you the differential payments as may become due in case the Receiver returns the container in the nominated CFS/Depot after the expiry of the validity date as mentioned on your DELIVERY ORDER.
Notwithstanding the foregoing and in addition thereto our obligations under the above mentioned Hapag Lloyd MBL are not affected and its terms & conditions still apply.

Thanking You,

For: PRIDEL Pvt. Ltd.

Authorized Signatory

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Documentation - Auth. Letter

DOCUMENTATION - Authorization Letter

Authorization Letter

ONE (Ocean Network Express) Line (India) Pvt. Ltd.

New Delhi.

Dear Sir/Madam,

Sub: Delivery Order Against MBL NO._____ Container No._____

Ref to above shipment we hereby authorize to Mr _____ the bearer of this letter specimen signature is attested below to collect the DO and all other relevant documents against above.

Therefore, you are requested to please handover the Delivery Order and all other relevant documents to him and oblige.

Specimen Signature Attested.

Thanking You,

Yours Faithfully,

For PRIDEL Pvt. Ltd.

DOCUMENTATION - RELEASE DELIVERY ORDER

PRIDEL PVT LTD.
210-A, Saint Nagar, East Of Kailash, New Delhi-110065, INDIA
Phone :91-11-43224000, Fax: 91-11-26204209, E-mail : dshd@eagleamarantongroup.com

Release
DELIVERY ORDER

The Commissioner of Customs *For the region*
NHAVA SHEVA, INDIA *120120*

D. O. No. 01
Date 21/04/2012

Dear Sir,
Please deliver to
Commission
ATUL LIMITED
ATUL, DIST. VALSAD, 396029
GUJARAT
INDIA.

Master Bill of Lading No.	No. Of	Wt	Description
105UCB0200189500	120	15000	TEXTILE CHEMICALS
House BL. No.	Container No.	I.T.M. No. 1 <i>P-236</i>	
NHAP121036	TMH11964159		CBM : 0.000

D.O. Valid upto : OPEN

Your's faithfully
PRIDEL PVT LTD.
(Authorised Signatory)

Editable Box. Print + mail

26.08.2011

To,
Seabridge Maritime Agencies Pvt. Ltd.
Kolkata.

Kind attn

Dear Sir
Sub: MBL No: CIWB2551947

HBL NO: 17443/NYK/KOL

Container no: HDMU-6838688/40'HQ

Ref to the above shipment, we are enclosing you the copy of Seaway HBL and MBL copy duly en
Also we have no objection to release the container for factory destuffing.

Thanking you,
For Eagle Maritime pvt Ltd

Auth. Signatory.

Cargo Arrival notice

Cargo Arrival Notice

PRIDEL PVT LTD

H.O. :- 218-A, Sant Nagar, East Of Kailash, New Delhi-110065, INDIA

Phone :91-11-43234000, Fax: 91-11-26294209, E-mail : delhi@pridel.com

CARGO ARRIVAL NOTICE

DATE 20/04/2012

CONSIGNEE TO :-

ATUL LIMITED

ATUL, DIST. VALSAD, 396020

GUSARAT,

INDIA.

IMPORTANT NOTICE

1. THE BELOW SHIPMENT ARRIVED/EXPECTED AT NHAVA SHEVA ON DT. 20/04/2012.
PLEASE KEEP IN TOUCH WITH US FOR FURTHER INFORMATION AND ASSISTANCE TO PRESENT ORIGINAL /ENDORSED
DOCUMENT AND OBTAIN DELIVERY ORDER AGAINST PAYMENT OF ALL CHARGES THROUGH D.D.
2. A) PLEASE PRODUCE LETTER OF AUTHORITY AGAINST PAYMENT OF ALL CHARGES THROUGH D.D.
B) FOR PERSONAL EFFECTS PLEASE PRODUCE YOUR PASSPORT AND AUTHORITY LETTER AT THE
TIME OF COLLECTING DELIVERY ORDER.
3. PAYMENT IS TO BE MADE STRICTLY BY DD/CASH ACCORDING TO OUR FREIGHT INVOICE.
4. EXCHANGE RATE APPLIED IS SUBJECT TO ANY UPWARD REVISION.

Dear Sir / Madam,

We have the pleasure in advising you arrival of the following shipment addressed to you under our consolidation service
which are as per details below :

MSL / HAWB NO.	HUSCBRS00185500	DT.	21/03/2012	SHIP NO.	
LINE	NHAF121036	DT.	21/03/2012	SEK NO./DT.	
VESSEL/VOYAGE	AL SABAHNA 0074E	ARRIVAL DT.	20/04/2012	WEIGHT	15000.00 KGS
SHIPPER	KUTKUL DOGANER KIMYEVY MADDELER TIC	NO. OF PKGS.	120	L RM/DT.	
ORIGIN	OSMUK, TURKEY	COMMODITY	TEXTILE CHEMICAL		
DESTINATION	NHAVA SHEVA				
CONTAINER NO	TGHU864190EW20				
REMARKS					

INVOICE NO

QUANTITY

DESCRIPTION

ACTUAL CONSIGNEE :-

ATUL LIMITED

ATUL, DIST. VALSAD, 396020

GUSARAT,

INDIA.

NOTE : COMPUTER GENERATED DOCUMENT, SIGNATURE NOT REQUIRED.

id card
must be clear

last part A/R, Sec
After signature
4-5 days before
arrival at port
Delhi -> Customer
on mail

Editable Box. Print + mail

PRIDEL PVT LTD

CARGO ARRIVAL NOTICE

H.O. :- 218-A, Sant Nagar, East Of Kailash, New Delhi-110065, INDIA

Phone :91-11-43234000, Fax: 91-11-26294209, E-mail : delhi@pridel.com

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Tracking

Tracking

CoO

Receiving Date

Upload

Invoice

Receiving Date

Upload

Packing List

Receiving Date

Upload

BIS

Receiving Date

Upload

Other Docs

Receiving Date

Upload

Actual Date of Arrival @ Port

If PoD = FPOD

Date of Destuffing

If PoD is not same as FPOD

Rail Out

Train No.

Wagon No.

Date:

Actual Date of Arrival @ FPOD

Pickup / Gate Out Date

Container Return Date

Upload Documents

Billing

If Factory De-Stuffing Selected in Execution

If Port De-Stuffing Selected in Execution

Upload Documents:
Bill Of Entry
Pridel Invoice
Factory Destuffing Bond
Overseas Agent Invoice
Line DO
Offloading Letter