

SHIPPER'S LETTER OF INSTRUCTIONS													
Date:													
FedEx A/c No.		520855343		Invoice No.		632		IEC No.			0689008139		
		Date				24-02-2020		IEC Branch Serial No.					
FedEx AWB No.				EIN No.				AD Code No.			05100052900009		
Shipper				Contract Type (tick one)				PAN No.			ACBPJ0823B		
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA		FOB				Cost				CIF (breakup)		C& I-	
		Ex-work				Freight				Insurance			
										Freight			
		Currency Code				INR							
Tel No.				Type of Shipping Bill (whatever applicable)									
Email Address				Duty Drawback				NFEI					
Fax No.				Non Drawback				Jobbing				Repair & Return	
Consignee Vasantha Agencies 2/2 Balaraman Road Off Lb Road Next To Maya Motors Above Sriram Stores Adyar Chennai, Tamil Nadu 600020, India Mobile: 9003072545, 9003072545 Email: vasanthaagencies01@gmail.com Mr Suresh		Advance Authorization (AA)				Re-Export				MEIS (REWARD)		If MEIS box is ticked in type of shipping bill please mention on the Shipping Bill as under: "We intend to claim rewards under Merchandise Export From India Scheme (MEIS)"	
		(Drawback / ROSCTL)				Drawback+EPCG)				Any Other			
Tel No.				EPCG(Concesnal or Zero duty)				EOU				Commercial Export - CSB V courier- Value=	
Email ID -													
Buyer (If other than Consignee)		Duty Drawback Details:											
Vasantha Agencies 2/2 Balaraman Road Off Lb Road Next To Maya Motors Above Sriram Stores Adyar Chennai, Tamil Nadu 600020, India Mobile: 9003072545, 9003072545 Email: vasanthaagencies01@gmail.com Mr Suresh		Bank Detail		HDFC Bank Ltd. (Rupee)									
		Current A/c No.		13172020001243				IFSC Code					
		Description Of Goods											
		Any Additional Instruction -											
Tel No.				GSTN NO-				End use Code					
Email ID-				GSTIN State Code -									
Destination		No. of Packages		Payment Type -		LUT		Under IGST Paid					
India				Detail of Preferential Agreements under which the goods are being exported wherever applicable (If the agreement applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)				Standard Unit Quantity Code (SQC) for that CTH as per the first schedule for the customs Tariff Act 1975. (If the SQC applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)					
Net Weight		Gross Weight											
				State of Origin of Goods . (If the State of origin applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)				District or Origin of goods (If the District of origin applies to all the items in the invoice. Else attach the Item details in sheet Details Itemwise.)					
Documents Enclosed (tick where applicable)				Mandatory if PSD / EP copy delivery address other than IEC Add.									
FedEx AWB (duly complete) Invoice (5 copies) Packing List (5 copies) GSP/Certificate of Origin Form Original, Duplicate Visa (with 2 copies) Bank Certificate (GR Waiver) EVD (Export Value Declaration) SDF / FEMA declaration Annexure C1 (For 100% EOUs shipments)				Post shipment document / EP delivery instructions									
				Contact person									
				Telephone / Mobile									
				Street Address 1									
				Street Address 2									
				City									
PIN number													
				Any other instructions on Post shipment docs / EP delivery									
Advance Authorisation / EPCG Details													
Inv Item No REG				Date		Advance Authorisation / EPCG FILE NO, LIC No & Date:							
No				(If LIC prior to 2009)									
Other Handling Information													
Certificate of Origin?If YES - (It will be prepared by Jeena & Co.) GSP Type: Normal / Tatkal (Same Day) (Please tick any one)													
If NO - Please provide the GSP (if applicable).													
We hereby appoint M/s Jeena & Company / JFS Freight Services Pvt. Ltd/ Fedex Express Transportation Supply Chain Services (India) Pvt.Ltd / Sun Impex Clearing & Shipping Agency Pvt Ltd as our authorized Customs Broker to prepare documents on our behalf and getting our cargo cleared as per the documents and information provided to them by us. We hereby also declare that the information in the subject invoice is as per our knowledge, true and correct and if during custom examination anything found contradictory, objectionable in the shipment, neither Customs Broker nor the carrier would be held responsible.													
I/ We declare that the particulars given herein are true, correct and complete													
I/We undertake to abide by provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realization / repatriation of foreign exchange to / from India.													
Shipper Signature and Stamp													

Shipper Name & Designation		Contact Details:	
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