SHIPPER'S LETTER OF INSTRUCTIONS											
Date:											
FedEx A/c No.	520855343	Invoice No.	E22				IEC No	IEC No.		0689008139	
		Date		19-06-2020					IEC Branch Serial No.		
FedEx AWB No.	7707 4933 9129	EIN No.	•					AD Coo	le No.		6360295
Shipper		Contract Type (tick on	0)					PAN N	•		ACBPJ0823B
H.O.: 8/8 Strachy Ro	ad, Allahabad -	Contract Type (tick on			C & F (brea	ıkup)		CIF (brea		C& I-	ACDI J0023D
211001, UP. INDIA		FOB		(Cost 6600.00		Cost				
					ght _{400.00}	T					
		Ex-work		1161	911400.00	Insui	rance				
						Fre	eight				
		Currency Code		τ	JSD						
Tel No.	+91-8176080204	Type of Shipping Bill (whatever appili									
Email Address		Duty Drawback			IFEI						
Fax No.		Non Drawback	✓	i	obbing			Repair	& Return		
Consignee				ĺ	y						If MEIS box is ticked in type of
Nano Medic Care Sdn Bhd 1-12 1st Floor Jalan Indah2 Taman		Advance Authorization	ce Authorization		e-Export	port		MEIS			shippping bill please mention on the Shipping Bill as under: "We
Indah 84000 Muar Jo Mobile: 6069513111	ohor,, Malaysia	(AA)						(REWA	RD)		intend to claim rewards under Merchandise Export From India
tamilarasi@nmcheal	thcare.com.my										Scheme (MEIS)"
		(Drawback / ROSCTL)		D	rawback+EPCG)			Any Ot	her		
Tel No.		EPCG(Concesnal or		E	OU			Comm	ercial :- CSB		
Email ID -		Zero duty)						V cour	ier-		
Ellidii ID -								Value=	-		
Buyer (If other tha	n Consignee)	Duty Drawback Details:	Non-Drawback								
Nano Medic Care Sdn Bhd 1-12 1st Floor Jalan Indah2 Taman		Bank Detail	AXIS BANK LTD								
Indah 84000 Muar Jo	hor,, Malaysia										
Mobile: 6069513111 tamilarasi@nmcheal		Current A/c No. 914020052016222 IFSC Code UTIB0000286									
		Description Of Goods Ophthalmic Goods									
		Any Additional Instruction -									
Tel No.		G						Е	and use Code		
Email ID- Destination	No. of Packages	GSTIN Pays	LUT				Und	ler IGST Paid			
Malaysia 05		Detail of Preferential Ag		ich the goods Standard Unit Quantity Coo) for that	CTH as per		
		are being exported agreement applies to a									
		attach the Item detai	ls in sheet Detai	ls Itemwise.)				sheet Detail			
Net Weight 70kg	Gross Weight 75kg	State of Origin of Good	ds . (If the State	of		District or (Origin of go	oods (If the	District o	of origin appli	es
		origin applies to all the Else attach the Item det					ems in the		e attach t	the Item deta	
		Itemwis		is in sneet b							
Documents Enclos	ed (tick where a	oplicable)		Mandatory if PSD / EP copy delivery address other Post shipment document / EP delivery instructions							
				Post snipin	ent document	. / EP delivery	mstructi	ons			
FedEx AWB (duly con Invoice (5 copies)	mplete)	/		Contact per							
Packing List (5 copies)		V		Telephone / Mobile Street Address 1							
GSP/Certificate of Origin Form Original, Duplicate Visa (with 2 copies)				Chaost Address 2							
Bank Certificate (GF	R Waiver)			Street Address 2							
EVD (Export Value D SDF / FEMA declara				City PIN number							
Annexure C1 (For 10	0% EOUshipments										
				Any other instructions on Post shipment docs / EP delive							
A decompos Acethorico	tion / EDCC Date	ile									
Advance Authorisa Inv Item No RI		шэ	Dat	е	Advance Au	thorisation / I	EPCG FIL	E NO, LIC	No & Da	ate:	
No		200)		<u> </u>	_						
(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 p	articulars given herei	n are true, correct and compreign Exchange Management	lete						a to / from 1	India	
, 110 unuertake to abid	o ay provisions of Fol	orgii Excitatiye Mattayettletti	, 1333, as aife	uu nom ame to	o, moruting rea	zaaon / repatii	amon or 1016	-gii UAUIIAIIYE	. w / 110III l		
Shipper Signature											
Shipper Name & D	Designation				Co	ntact Details:					