

SHIPPER'S LETTER OF INSTRUCTIONS													
Date:													
FedEx A/c No.		520855343		Invoice No.		E226		IEC No.		0689008139			
		Date				07-03-2020		IEC Branch Serial No.					
FedEx AWB No.		777959946893		EIN No.				AD Code No.		6360295			
Shipper				Contract Type (tick one)				PAN No.		ACBPJ0823B			
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA		FOB				C & F (breakup)		CIF (breakup)		C& I-			
						Cost		3235.00		Cost			
		Ex-work				Freight		110.00		Insurance			
										Freight			
		Currency Code				USD							
Tel No.		+91-8176080204		Type of Shipping Bill (whatever applicable)									
Email Address				Duty Drawback				NFEI					
Fax No.				Non Drawback		<input checked="" type="checkbox"/>		Jobbing		Repair & Return			
Consignee Department Of Ophthalmology University Of California 10 Koret Way San Fransisco, California CA 94143-0730, United States Mobile: 41547629896 Email: regina.akhmadullina@ucsf.edu Dr Saras Ramanathan		Advance Authorization (AA)				Re-Export				MEIS (REWARD)			
		(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: Non-Drawback											
Department Of Ophthalmology University Of California 10 Koret Way San Fransisco, California CA 94143-0730, United States Mobile: 41547629896 Email: regina.akhmadullina@ucsf.edu Dr Saras Ramanathan		Bank Detail		AXIS BANK LTD									
		Current A/c No.		914020052016222				IFSC Code		UTIB0000286			
		Description Of Goods		Ophthalmic 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					
United States		01		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											
04kg		05kg		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% EOushipments)				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:					