SHIPPER'S LETTER OF INSTRUCTIONS											
Date:											
FedEx A/c No.	520855343	Invoice No.	E107				IEC No	IEC No.		0689008139	
		Date		29-12-2020					IEC Branch Serial No.		
FedEx AWB No.	772491024424	EIN No.						AD Coo			0410003-2900009
	7,2101021121										
Shipper H.O.: 8/8 Strachy Ro	d, Allahabad -	Contract Type (tick on	e)		C & F (brea	ıkup)		PAN N CIF (brea		C& I-	ACBPJ0823B
211001, UP. INDIA		FOB			Cost 1085.00	1085.00 Cost				_	
		Ex-work		Frei	ght _{430.00}	Insu	rance				
						Fr	eight				
		Currency Code		т	TICD						
Tol No. 101 9176090204		Type of Shipping Bill (whatever appil		USD							
	+91-8176080204		wnatever appii		IEEI			1			1
Email Address		Duty Drawback		i	NFEI		-				
Fax No. Consignee		Non Drawback		<u>'U</u>	obbing		-	Repair	& Return		If MEIS box is ticked in type of
E+mediq Supply Sdn. Bhd R-g-16 Pangsapuri Radius(Shoplot)		Advance Authorization		R	le-Export	mort		MEIS	MEIS		shippping bill please mention on the Shipping Bill as under: "We
Jalan Sh 1/2 ,Selayang Heights Batu		(AA)			E Export	port		(REWARD)			intend to claim rewards under
Caves Selangor- 68100, Ma	lavsia										Merchandise Export From India Scheme (MEIS)"
Mobile No: +6019 26	556198										(,
Email: emediqsupply Mr. Mc Loo	@gmail.com										
		(Drawback / ROSCTL)		-	rawback+EPCG)		1	A O4			
Tel No.		(Drawback / ROSCIL)			Tawback+EPCG)			Any Oti			
		EPCG(Concesnal or Zero duty)		Е	OU			Export V cour	- CSB		
Email ID -		zoro daty)						Value=			
Buyer (If other tha	n Consignoo)	Duty Drawback Details:	Mon Drawback					_			
E+mediq Supply Sdn. Bhd			Yes Bank Limite	d (USD)							
R-g-16 Pangsapuri Radius(Shoplot) ,				,							
Jalan Sh 1/2,Selayan Caves	g Heights Batu										
Selangor - 68100, Malaysia Mobile No: +6019 2656198		Current A/c No. 111963700000179 IFSC Code YESB0000116									
Email: emediqsupply@gmail.com		Description Of Goods Ophthalmic Goods									
Mr.Mc Loo											
		Any Additional Instruction -									
Tel No.			STN NO-						F	and use Code	
Email ID-										ina asc coac	
Destination	No. of Packages	Pay	LUT				Und	ler IGST Paid			
Malaysia 05		Detail of Preferential Ag are being exported						le (SQC) for that CTH as per stoms Tariff Act 1975. (If the			
		agreement applies to a	ne invoice. Else	invoice. Else SQC applies to all the items			ms in the in	in the invoice. Else attach the			
Not Wolaht	Gross Weight	attach the Item detai	ls in sheet Detai	ils Itemwise.)		Item	details in s	sheet Detail	s Itemwis	se.)	
Net Weight 70kg	75kg	State of Origin of Good	ds . (If the State	of		District or 0	Origin of go	oods (If the	District o	f origin appli	es
		origin applies to all the Else attach the Item det				to all the ite		invoice. Els et Details It		the Item deta	ils
		Itemwi					,				
Documents Enclos	ed (tick where a	oplicable)		Mandatory if PSD / EP copy delivery address other than IEC Add. Post shipment document / EP delivery instructions							
				rost snipin	ient document	. / Er delivery	instructi	Olis			
FedEx AWB (duly con	nplete)	\checkmark		Contact per							
Invoice (5 copies) Packing List (5 copies)		\		Telephone / Mobile Street Address 1							
GSP/Certificate of Origin Form Original, Duplicate Visa (with 2 copies)											
Bank Certificate (GF				Street Addr	ess 2						
EVD (Export Value D SDF / FEMA declarat				City							
Annexure C1 (For 10		s)		PIN number							
			Any other instructions on Post shipment docs / EP delive				livery				
Advance Authorisa		nils				th outs - +:	7000 577	E NO TTO	No. C. F.	ata E	
Inv Item No RE No			Dat	.e	Aavance Au	thorisation / I	epug fill	e no, lic	1NO & D∂	ate:	
(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)											
Constitute of original 120 (to this 20 properties 2) Johns & Ool, Ool Type, Political (Same Day) (Flease dok any one)											
If NO - Please prov	ride the GSP (if a	pplicable).									
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. / We declare that the particulars given herein are true, correct and complete											
		n are true, correct and comp reign Exchange Management		ended from time to	time, including re	alization / repatri	ation of fore	ign exchange	to / from	India.	
Chinnon Cianatara	and Ctame										
Shipper Signature Shipper Name & D					Co	ntact Details:					