SHIPPER'S LETTER OF INSTRUCTIONS												
Date:												
	520855343	Invoice No.	E81			IEC No	IEC No.		0689008139			
real rije rea.	020000010	Date		28-10-2020						IEC Branch Serial No.		0000000133
		•		20-10-2020						1		0450000
FedEx AWB No.	771920888454	EIN No.							AD Co	AD Code No.		6470093
Shipper H.O.: 8/8 Strachy Road, Allahabad -		Contract Type (tick one)		<u> </u>		O C E (hmaal)				PAN No. CIF (breakup) C& I-		ACBPJ0823B
H.O.: 8/8 Strachy Ro 211001, UP. INDIA	ad, Allanabad -	FOB				C & F (breakup)			CIF (brea	ikup) (	∑& I-	
		ГОВ		(	Cost 650	650.00 Cost						
		Ex-work		Fre	ight 120	120.00 Insurance Freight						
		Currency Code		EUR								
Tel No.	+91-8176080204	Type of Shipping Bill	icable)									
Email Address		Duty Drawback		]	NFEI							
Fax No.		Non Drawback		J	Jobbing				Repair	& Return		
Consignee Rolf Babbe Vertriebs Gmbh						xport			MEIS		If MEIS box is ticked in type of shippping bill please mention on	
Rolf Babbe Vertriebs Gmbh		Advance Authorization			Re-Expor						the Shipping Bill as under: "We	
Rubihornstr 3 D- 86163 Augsburg		(AA)							(REWAR		RD)	intend to claim rewards under Merchandise Export From India
Germany, Germany						-						Scheme (MEIS)"
Mobile: 0049 821 2639039 Email: info@babbe.de												
Mr Mr. Rolf Babbe												
		(Drawback / ROSCTL)			Drawback	(+EPCG)			Any Ot	her		
Tel No.		EPCG(Concesnal or		j	EOU				Comm			
		Zero duty)		ľ	LOU	-			V cour			
Email ID -						-			Value:	•		
Buyer (If other tha	n Consignee)	Duty Drawback Details:	Non-Drawback									
Rolf Babbe Vertriebs Gmbh		Bank Detail Standard Chartered - Euro Account										
Rolf Babbe Vertriebs Rubihornstr 3	Gmbh											
D- 86163 Augsburg												
Germany, Germany Mobile: 0049 821 2639039		Current A/c No.         62505001845         IFSC Code         SCBL0036044										0036044
Email: info@babbe.de Mr Mr. Rolf Babbe		Description Of Goods Ophthalmic Goods										
in in the role babbe		8 8.33242										
		Any Additional Instruction -										
Tel No.		GSTN NO- End use Code										
Email ID-		GSTI										
Destination	No. of Packages	Pay	LUT				Under IGST Paid					
Germany 01		Detail of Preferential Ag are being exported		s			t Quantity Code (SQC) for that CTH as lule for the customs Tariff Act 1975. (If					
		agreement applies to a	e invoice. Else		SQC applies to all the items in the			n the invoice. Else attach the				
NI-A XAI-J-LA	Gross Weight	attach the Item deta	ils in sheet Detail	ls Itemwise.)			Item de	etails in sl	heet Detail	s Itemwise.)		
Net Weight 08kg	10kg	State of Origin of Goo	ds . (If the State	of			District or Or	rigin of go	ods (If the	District of or	rigin applie	es
		origin applies to all the Else attach the Item de	ice.					s in the invoice. Else attach the Item detai in sheet Details Itemwise.)			ils	
		Itemwi	ans	in sneet D				t Details II	emwise.)			
Documents Enclos	ed (tick where ap	oplicable)		Mandatory if PSD / EP copy delivery address other than IEC Add.  Post shipment document / EP delivery instructions								
				Post snipn	nent do	cument / E	SP delivery i	nstructio	ons			
FedEx AWB (duly co	mplete)	$\checkmark$		Contact per								
Invoice (5 copies) Packing List (5 copie	s)	7	1 -	Telephone / Mobile Street Address 1								
GSP/Certificate of Origin Form												
Original, Duplicate V Bank Certificate ( GI				Street Addı	Street Address 2							
EVD (Export Value D			City	City								
SDF / FEMA declara Annexure C1 (For 10		)	PIN number									
			Any other instructions on Post shipment docs / EP deliver					ivery				
Advance Authorisa		nils										
Inv Item No RI No	EG		Date	e	Adva	ince Autho	risation / EF	PCG FILE	E NO, LIC	No & Date	:	
	(If LIC prior to 20	009)										
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  1/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.												
									. 3			
Shipper Signature						la ·	-t D + ''					
Shipper Name & I	esignation	Contact Details:										