

SHIPPER'S LETTER OF INSTRUCTIONS											
Date:											
FedEx A/c No.		520855343		Invoice No.		E125		IEC No.		0689008139	
		Date				04-02-2021		IEC Branch Serial No.			
FedEx AWB No.		772817787040		EIN No.				AD Code No.		0410003-2900009	
Shipper				Contract Type (tick one)				PAN No.		ACBPJ0823B	
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA		FOB		Cost		C & F (breakup)		CIF (breakup)		C& I-	
		Ex-work				Insurance					
				Freight				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 DBA- My Medical Supply 1300 Westpark Drive Suite 7 Little Rock, Arkansas 72204, United States Email: Laura@Mymedicalsupply.com Contact Person : Laura Lusinger		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)						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									
Organic Poag LLc. 1300 Westpark Drive Suite 7 Little Rock, Arkansas 72204, United States Email: Laura@Mymedicalsupply.com Contact Person : Laura Lusinger		Bank Detail		Yes Bank Limited (USD)							
		Current A/c No.		111963700000179				IFSC Code		YESB0000116	
		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									
10kg		12kg		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:			