

SHIPPER'S LETTER OF INSTRUCTIONS											
Shipper Name:		Tarun Enterprises			Invoice NO.		E269				
Consignee Name:		BIOCARE GLOBAL PTE LTD.			Invoice Date.		27-02-2019				
DHL AIRWAY BILL(AWB):				dfdfdf							
IE CODE NO(10 DIGIT):				asasass							
IE BRANCH CODE:				dfdfdf							
PAN NUMBER:				fdfdf							
GSTIN NUMBER:				dfdfdf							
IGST Payment Status (Mandatory to TICK MARK from below option (A,B or C) in front of column provided :											
A) NOT APPLICABLE(Valid Reason to be provided)											
B) LUT-Export Under Bond. (Copy of valid LUT Required)				Check							
C) Export Against Payment - IGST Rate, IGST amount and Taxable amount item wise required in INR on export invoice.											
End use code											
MEIS Benefit (Shipper need to mention complete MEIS description on SLI and on export invoice).											
BANK AD CODE #(PART i & ii)				dfdfdf							
CURRENCY OF INVOICE				dfdfdf							
INCOTERMS : F O B/C & F / C & l / C I F :				dfdfdf							
NATURE OF PAYMENT D P / D A / A P OTHERS				dfdfdf							
Details to be declared for preparation of shipping Bill											
FOB VALUE :				dfdfdf							
FREIGHT(IF ANY) :				dffdfdf							
INSURANCE(IF ANY) :											
COMMISSION(IF ANY) :											
DISCOUNT(IF ANY) :											
Description of goods to be declared on Shipping Bill					NO OF PKGS		12				
Opthatmic Goods dfdfdf					NET WT		50kgs				
					GROSS WT		60kgs				
					VOLUME WT						
Description of goods to be declared on AWB					DIMENSION(IN CMS) Of each pkg.						
Opthatmic Goods ddfdfdf					11 * 22 * 33 CMS						
					L * B * H						
Special Instruction, If any											
TYPE OF SHIPPING BILL(TICK MARK)				BELOW DOCUMENTS REQUIRED WITH SHIPMENT							
A) FREE TRADE SAMPLE (NON-COMM)				FREE TRADE SAMPLE . VALUE FOR CUSTOMS.NOT FOR SALE							
B) FREE COMMERCIAL				NOTHING SPECIFIC							
C) EOU SHIPPING BILL				ANNEX C1 & ARE-1 & SDF FORM							
D) DUTY DRAWBACK				DBK SL NO, ANNEX i, ii, iii, SDF FORM,(LEATHER DECLARATION)							
E) EPCG SHIPPING BILL				REGN NO & DT OF EPCG LIC, COPY OF EPCG LIC/REGN COPY,SDF FORM							
F) ADVANCE LICENCE SHIPPING BILL				REGN NO & DT OF ADV LIC, COPY OF LIC/REGN COPY, CONSUMPTION SHEET/SDF FORM							
G) ROSL(Rebate of State Levies)				NO ADDITIONAL DOCUMENTS REQUIRED							
H) REPAIR & RETURN				ORIGNAL B/E. IMP INV/PKG LIST/GR WAIVER ON GR FORM CHARTERED ENGG CERTIFICATE, EXPORT INVOICE/PKG LIST							
Please TICK & LIST the documents provided to DHL with the shipment:											
1 INVOICE (4 COPIES)				7 ARE-1 FORM IN DUPLICATE				13 APPENDIX III			
2 PACKING LIST (4 COPIES)				8 VISA/AEPC ENDORSEMENT				14 ANNEXURE 1			
3 SDF FORM IN DUPLICATE				9 LAB ANALYSIS REPORT				15 LETTER TO DC			
4 NON DG DECLARATION				10 MSDS				16 PAYMENT ADVANCE			
5 PURCHASE ORDER COPY				11 PHYTOSANITARY CERT				17 -----			
6 GR FORM/GR WAIVER				12 GSP CERTIFICATE				18 -----			
In forwarding this document, I/We authorize DHL Express (India) Pvt. Ltd. (DHL). Its group companies and their agenis, to act as our agent to clear this Shipment from Customs and also give our consent to sign, submit and file in physical or digitally, the e-way bill / shipping bill and other forms, as and when required, under various statutes to authorites for undertaking the Shipment on behalf.											
Please indicate API(As per Invoice) if any details is mentioned in the invoice											
We hered by confirm that the above details declared are true and correct.											
We confirm that our company's IEC & Bank AD Code Details											
are registered with EDI System of Air Cargo where the clearance is being done											
* LC(Letter of Credit) Shipments are not handled by DHL											

