| SHIPPER'S LETTER OF INSTRUCTIONS | | | | | | | | | | | |
|--|---------------------|---|--|---|------------------------------|--|--------------|--------------------------------------|-----------------------------|--------------|---|
| Date: | | | | | | | | | | | |
| FedEx A/c No. | 520855343 | Invoice No. | E1 | | | | IEC No. | IEC No. | | 0689008139 | |
| | | Date | | 09-05-2020 | | | | | IEC Branch Serial No. | | |
| FedEx AWB No. 13 77925916 | | EIN No. | | 05 05 2020 | | | | | AD Code No. | | 05100052900009 |
| redex AWB No. | 13 //923910 | EIN NO. | | | | | | AD Cou | e Nu. | | 03100032900009 |
| Shipper H.O.: 8/8 Strachy Ro | ad Allahahad | Contract Type (tick on | e) | | C & F (brea | alaun) | | PAN No | | C& I- | ACBPJ0823B |
| 211001, UP. INDIA | du, Alidiidudu - | FOB | | (| Cost 120.00 | ikup) | Cost | CIF (brea | Kup) | _C& I- | |
| | | Ex-work | | Frei | ight _{100.00} | | | | | | |
| | | Currency Code | | , | USD | Fr | Freight | | | | |
| Tol No. 101 0176000004 | | Type of Shipping Bill (whatever appil | | | | | | | | | |
| Tel No. | +91-8176080204 | | wnatever appii | | | | Г | | | | |
| Email Address | | Duty Drawback | | | NFEI | | | | - | | |
| Fax No. Consignee Mehdi Dabir 3212-5168 Yonge St. Toronto On | | Non Drawback Advance Authorization (AA) | | | obbing Re-Export | | | MEIS | MEIS (REWARD) | | If MEIS box is ticked in type of shippping bill please mention on the Shipping Bill as under: "We intend to claim rewards under Merchandise Export From India |
| Canada. M2n0g1, Or Mobile: +164788765 Email: dabirsiaghi@@ Mr Mehdi Dabir | 75 | | | | | | | | | | Scheme (MEIS)" |
| | | (Drawback / ROSCTL) | | D | Prawback+EPCG) | | | Any Oth | _ | | |
| Tel No. Email ID - | | EPCG(Concesnal or Zero duty) | | E | COU | | | Comme Export V couri Value= | - CSB er- | | |
| Buyer (If other tha | n Consignee) | Duty Drawback Details: | Non-Drawback | | | | | | | | |
| Mehdi Dabir | | Bank Detail | HDFC Bank Ltd. | (USD) | | | | | | | |
| 3212-5168 Yonge St. Toronto | | | | | | | | | | | |
| On | | | | | | | | | | | |
| Canada. M2n0g1, Ontario, Canada Mobile: +16478876575 | | Current A/c No. 13172020001243 IFSC Code HDFC0000226 | | | | | | | | | |
| Email: dabirsiaghi@gmail.com | | Description Of Goods | | | | | | | | | |
| | | | | | | | | | | | |
| | | Any Additional Instruction - | | | | | | | | | |
| | | | | | | | I | | | , ,, | |
| Tel No. | | | | | | | | | En | nd use Code | |
| Email ID- Destination | No. of Packages | Payi | LUT | | | | Undo | er IGST Paid | | | |
| American Samoa | | Detail of Preferential Ag | | ich the goods Standard Unit Quantity Cod | | | | e (SQC) for that CTH as per | | | |
| | | are being exported wherever applical agreement applies to all the items in the attach the Item details in sheet Details | | e invoice. Else | | the first schedule for the customs T SQC applies to all the items in the ir Item details in sheet Detail | | | he invoice. Else attach the | | |
| Net Weight | Gross Weight | State of Origin of Good | ds (If the State | of I | | District or (| Origin of go | ode (If the l | District of | origin appli | 95 |
| | | origin applies to all the items in the invoice Else attach the Item details in sheet Details Itemwise.) | | | to all the items in the inve | | | | e attach th | | |
| Documents Enclos | ed (tick where a | pplicable) | | Mandatory if PSD / EP copy delivery address other than IEC Add. Post shipment document / EP delivery instructions | | | | | | | |
| | | | | Post shipm | nent documen | t / EP delivery | instructio | ons | | | |
| FedEx AWB (duly co | mplete) | / | Contact per | Contact person | | | | | | | |
| Invoice (5 copies) Packing List (5 copie | 0) | | Telephone / Mobile | | | | | | | | |
| GSP/Certificate of O | | | Street Address 1 | | | | | | | | |
| Original, Duplicate V | | ✓ | Street Address 2 | | | | | | | | |
| Bank Certificate (GF EVD (Export Value D | | | City | City | | | | | | | |
| SDF / FEMA declara | | | PIN number | | | | | | | | |
| Annexure C1 (For 10 | 0% EOUshipments | (i) | Any other instructions on Post shipment docs / EP delive | | | | iverv | | | | |
| | | | | | | | | | | | |
| Advance Authorisa | tion / EPCG Deta | ails | | | | | | 1 | | | |
| Inv Item No RI | | | Dat | е | Advance Au | thorisation / I | EPCG FILE | E NO, LIC | No & Da | te: | |
| No | (If I IC mails to 0 | 000) | | | _ | | | | | | |
| (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 hardly appoint Mr. Leans & Company (JEE Excisible Sources Put. 1td / Endoy Express Transportation Supply Chain Sources (India) Put. 1td / Sup. Improv. Clearing & Shipping Agency Put. 1td on our outhorized Customs. | | | | | | | | | | | |
| We hereby appoint M/s Jeena & Company / JFS Freight Services Ptt. 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. If 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 | | | | | | | | | | | |
| Shipper Name & I | Designation | | | | Co | ntact Details: | | | | | |