SHIPPER'S LETTER OF INSTRUCTIONS													
Date:													
FedEx A/c No.	520855343	Invoice No.	E136					IEC No	IEC No.		0689008139		
		Date	03-03-2021						IEC Branch Serial No.				
FedEx AWB No. 773050425828 EIN No.			•							AD Code No.		6470093	
	773030423020												
Shipper H.O.: 8/8 Strachy Ro	ad. Allahabad -	Contract Type (tick one)			C & F	C & F (breakup)				PAN No. CIF (breakup) C& I-		ACBPJ0823B 	
211001, UP. INDIA	,	FOB							- (a. c.				
					Cost 970.0								
		Ex-work		Fre	ight 250.0	250.00 Insurance							
						Freight							
		Currency Code			ELID								
T-1 N-		Type of Shipping Bill (whatever appil			EUR								
Tel No.	+91-8176080204		whatever appil										
Email Address		Duty Drawback			NFEI								
Fax No. Consignee		Non Drawback	<b>✓</b>		Jobbing				Repair	& Return		If MEIS box is ticked in type of	
Rolf Babbe Vertriebs	Gmbh	Advance Authorization		ļ	Re-Export				MEIS	-		shippping bill please mention on	
Rubihornstr 3 D- 86163 Augsburg		(AA)		ľ	ive-Export	.port				WARD)		the Shipping Bill as under: "We intend to claim rewards under	
Germany Mobile: 0049 821 26	39039									-		Merchandise Export From India Scheme (MEIS)"	
Email: info@babbe.de												Concinc (F1215)	
Mr. Rolf Babbe													
		(Drawback / ROSCTL)		-	Drawback+1	EDCC)			A O to	Any Other			
Tel No.		(Drawback / ROSCIL)		<u> </u>	DIawback+	EPCG)			Comm				
		EPCG(Concesnal or Zero duty)		I	EOU				Export V cour				
Email ID -		zero daty)							Value=				
Buyer (If other tha	n Consignaa)	Duty Drawback Details:	Non-Drawback			_				_			
Rolf Babbe Vertriebs			Duty Drawback Details: Non-Drawback Bank Detail Standard Chartered - Euro Account										
Rubihornstr 3													
D- 86163 Augsburg Germany													
Mobile: 0049 821 2639039 Email: info@babbe.de Mr. Rolf Babbe		Current A/c No.         62505001845         IFSC Code         SCBL0036044											
		Description Of Goods Ophthalmic Goods											
		A A3399 37 t P											
		Any Additional Instruction -											
Tel No.			GSTN NO- End use Code										
Email ID-													
Destination	No. of Packages	Pay	LUT				Under	IGST Paid					
Germany 02		Detail of Preferential Ag are being exported		s			t Quantity Code (SQC) for that CTH lule for the customs Tariff Act 1975.						
		agreement applies to a	e invoice. Else	invoice. Else			SQC applies to all the items in the inv			attach the			
Net Weight	Gross Weight	attach the Item deta	ils in sheet Detail	ls Itemwise.)			Item d	etails in s	heet Detail	s Itemwise.)			
20kg	25kg	State of Origin of Goo					District or Or						
		origin applies to all the Else attach the Item de					to all the iten		nvoice. Els t Details It		Item detai	ils	
		Itemwi											
Documents Enclos	ed (tick where a <u>p</u>	oplicable)		Mandatory if PSD / EP copy delivery address other than IEC Add.  Post shipment document / EP delivery instructions									
		1 Ost Silipii	ipment document / EP denvery instructions										
FedEx AWB (duly co Invoice (5 copies)	mplete)			Contact person Telephone / Mobile									
Packing List (5 copie			_	Street Address 1									
GSP/Certificate of Origin Form Original, Duplicate Visa (with 2 copies)			Chroat Address 2										
Bank Certificate ( GI	R Waiver)		Street Addi	Street Address 2									
EVD (Export Value I SDF / FEMA declara			City										
Annexure C1 (For 10			PIN number										
			Any other instructions on Post shipment docs / EP delivery										
	,=====												
Advance Authorisa Inv Item No RI	tion / EPCG Deta EG	ails	Date	e	Advance Authorisation / EPCG FILE NO, LIC No & Date:								
No			Dan	-				~ 0 1 ILL	_ 1.0, 110	-,0 & 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.  If We declare that the particulars given herein are true, correct and complete													
		reign Exchange Management		nded from time to	time, inclu	ding realiza	ation / repatriat	ion of forei	gn exchange	e to / from Ind	ia.		
Shipper Signature	and Stamp												
Shipper Name & I		Contact Details:											