SHIPPER'S LETTER OF INSTRUCTIONS																		
Date:																		
FedEx A/c No.	520855343	Invoice No.	E219				IEC No.			0689008139								
		Date		27-02-2020					IEC Branch Serial No.									
FedEx AWB No.									AD Code No.		6470093							
	7770 0711 0007																	
Shipper H.O.: 8/8 Strachy Ro	d. Allahabad -	Contract Type (tick on	e)		C & F (brea	akup)		PAN No CIF (brea		C& I-	ACBPJ0823B							
211001, UP. INDIA	,	FOB			Cost 1305.00		Cost		17/									
		Ex-work			ight <sub>165.00</sub>	165.00 Insurance Freight												
		Currency Code		I	EUR													
Tel No.	+91-8176080204	Type of Shipping Bill (whatever appil		licable)														
Email Address		Duty Drawback			NFEI													
Fax No.		Non Drawback	<b>V</b>		obbing			Renair A	k Return									
Consignee Adbos Gmbh Industriestrabe 41 2353 Guntramsdorf Guntramsdorf, Austria Mobile: +436769357894		Advance Authorization (AA)		ĺ	Re-Export			MEIS			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 Scheme (MEIS)"							
Email: ah@adbos.at Mr Adel Hodzic	0.51										Central (ATA)							
Tel No.		(Drawback / ROSCTL)		D	Prawback+EPCG)			Any Otl	_									
Email ID -		EPCG(Concesnal or Zero duty)		E	EOU			Export V cour Value=	- CSB ier-									
Buyer (If other tha	n Consignee)	Duty Drawback Details:	Non-Drawback															
Adbos Gmbh	_	Bank Detail	Standard Charte	ered - Euro Accou	ınt													
Industriestrabe 41 2353 Guntramsdorf																		
Guntramsdorf, Austr																		
Mobile: +436769357894 Email: ah@adbos.at Mr Adel Hodzic		Current A/c No.         62505001845         IFSC Code         SCBL0036044																
		Description Of Goods Ophthalmic Goods																
		Any Additional Instruction -																
Tel No.			STN NO-						F:	nd use Code								
Email ID-		GSTIN						ь.	na use code									
Destination	No. of Packages	Payı		LUT				Unde	er IGST Paid									
Austria	01	Detail of Preferential Ag are being exported agreement applies to a attach the Item detai	the first schedule for the invoice. Else SQC applies to all the it			edule for the to all the iter	Code (SQC) for that CTH as per e customs Tariff Act 1975. (If the ems in the invoice. Else attach the sheet Details Itemwise.)											
Net Weight 14kg	Gross Weight 15Kg	State of Origin of Good	ds (If the State	of		District o	r Origin of go	onds (If the	District of	f origin appli	96							
14 <b>n</b> y	Tory	origin applies to all the Else attach the Item det	oice.	to all the items in the inv				e attach tl										
Documents Enclos	ed (tick where a	oplicable)		Mandatory if PSD / EP copy delivery address other than IEC Add.														
Post shipment document / EP delivery instructions																		
FedEx AWB (duly co	mplete)	$\checkmark$	Contact per	Contact person														
Invoice (5 copies) Packing List (5 copie	es)	1	Telephone / Mobile Street Address 1															
GSP/Certificate of O	rigin Form	•	out out radious 1															
Original, Duplicate V Bank Certificate ( GI			Street Address 2															
EVD (Export Value D	eclaration)		City															
SDF / FEMA declara Annexure C1 (For 10		)	PIN number															
		,	Any other instructions on Post shipment docs / EP delive				livery											
Advance Authorisation / EPCG Details																		
	EG		Dat	te	Advance Au	thorisation	/ EPCG FILE	E NO, LIC	No & Da	ite:								
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 p	articulars given herei	n are true, correct and comp	lete															
"I/We undertake to abid	le by provisions of Fo	reign Exchange Management	Act, 1999, as ame	ended from time to	time, including re	alization / repa	triation of forei	ign exchange	to / from I	ndia.								
Shipper Signature Shipper Name & I					JC.o	ntact Detail	Shipper Signature and Stamp  Contact Dataile.											