

SHIPPER'S LETTER OF INSTRUCTIONS															
Date:															
FedEx A/c No.		520855343		Invoice No.		E88		IEC No.		0689008139					
		Date				11-11-2020		IEC Branch Serial No.							
FedEx AWB No.		772049339876		EIN No.				AD Code No.		6470093					
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-					
						10935.00									
		Ex-work				Freight		400.00		Insurance					
										Freight					
		Currency Code				EUR									
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 Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nios.com contact, Esther Groeneveld-van Beek.		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)				Drawback+EPCG)				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													
Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nios.com Contact, Esther Groeneveld-van Beek.		Bank Detail		Standard Chartered - Euro Account											
		Current A/c No.		62505001845				IFSC Code				SCBL0036044			
		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					
Netherlands		03		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													
40kg		45KG		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)				<input checked="" type="checkbox"/>				Post shipment document / EP delivery instructions							
				<input checked="" type="checkbox"/>											
				<input checked="" type="checkbox"/>				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:							