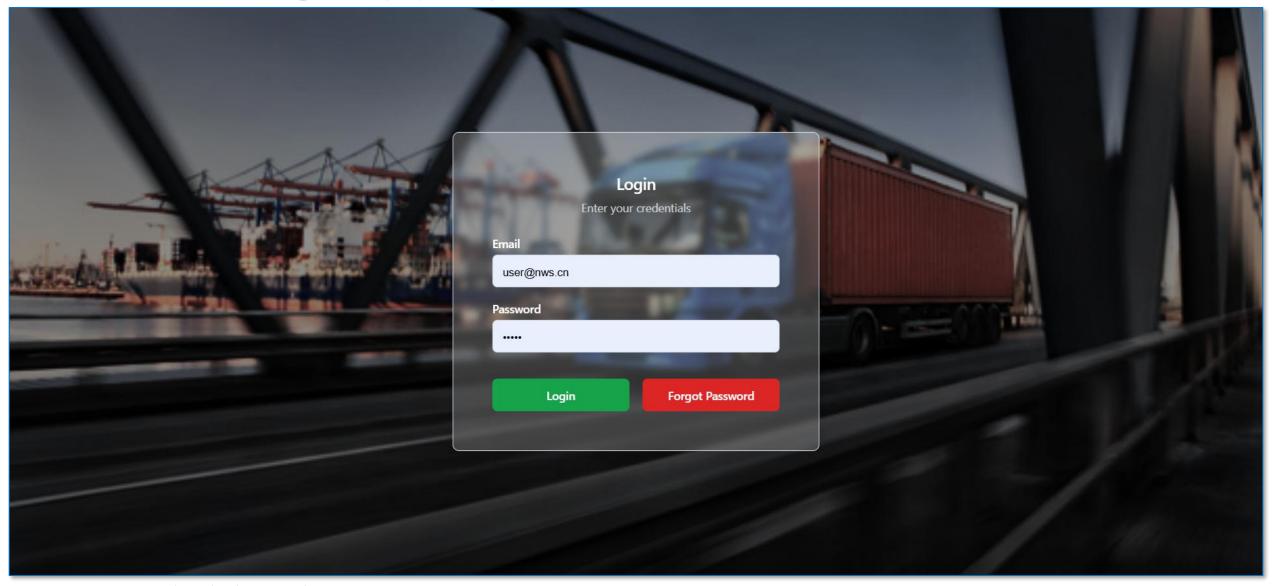
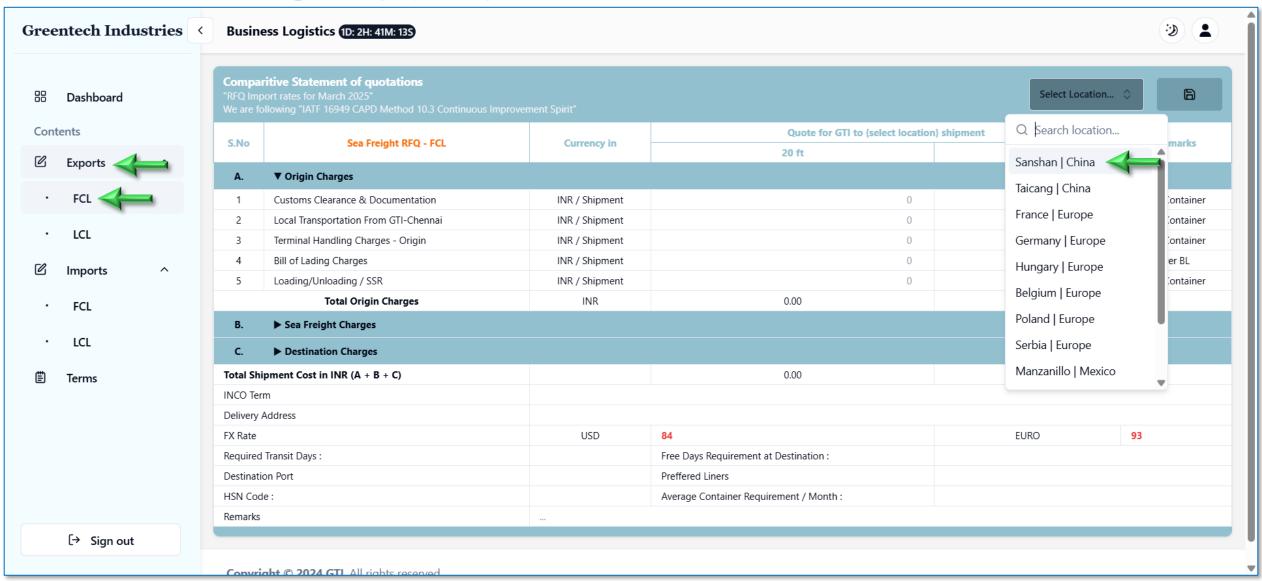
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https://www.gtilogistics.co.in

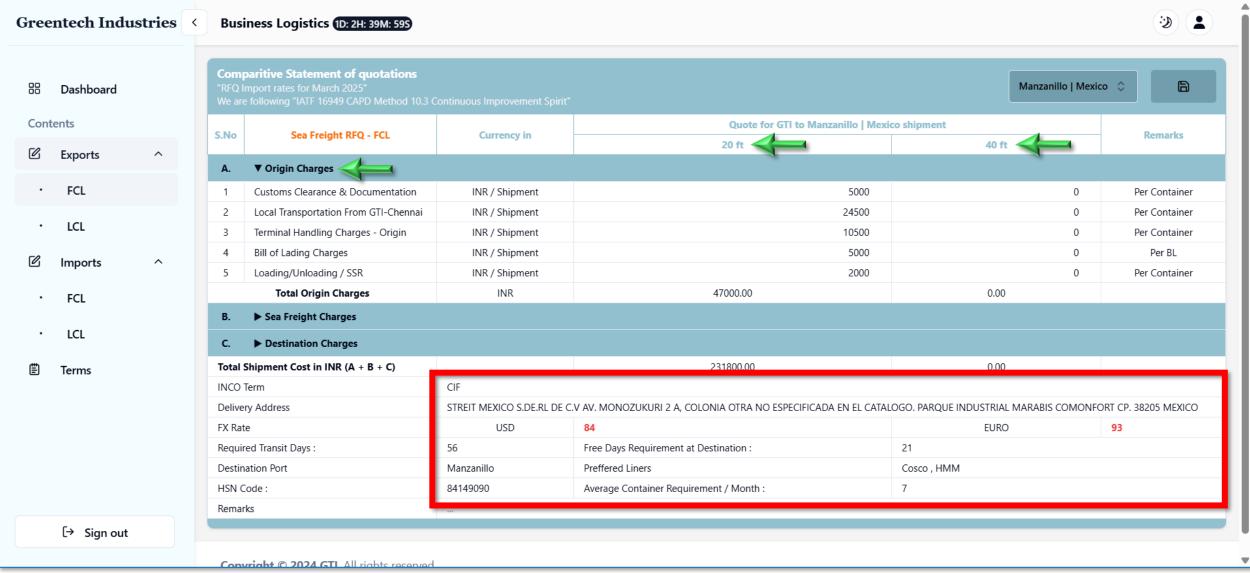
Login with your user ID and password. (User ID : as per your registered email address with GTI).





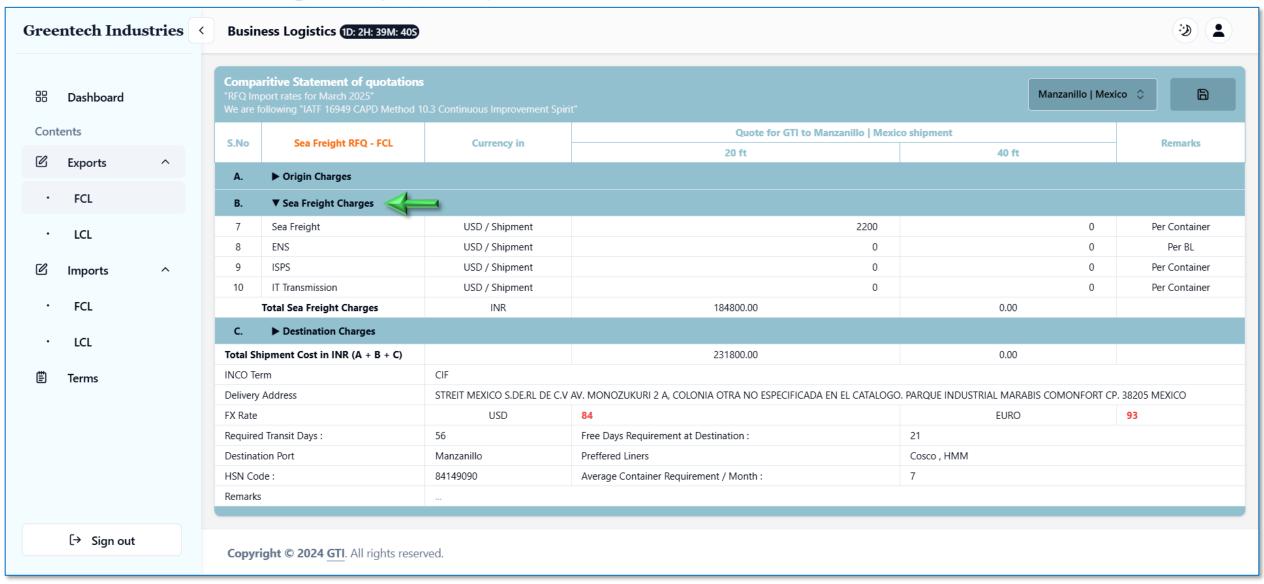
- 1) Select from the left side menu 'Exports' and select 'FCL'
- 2) Select the shipping destination from the drop down on the right top corner.





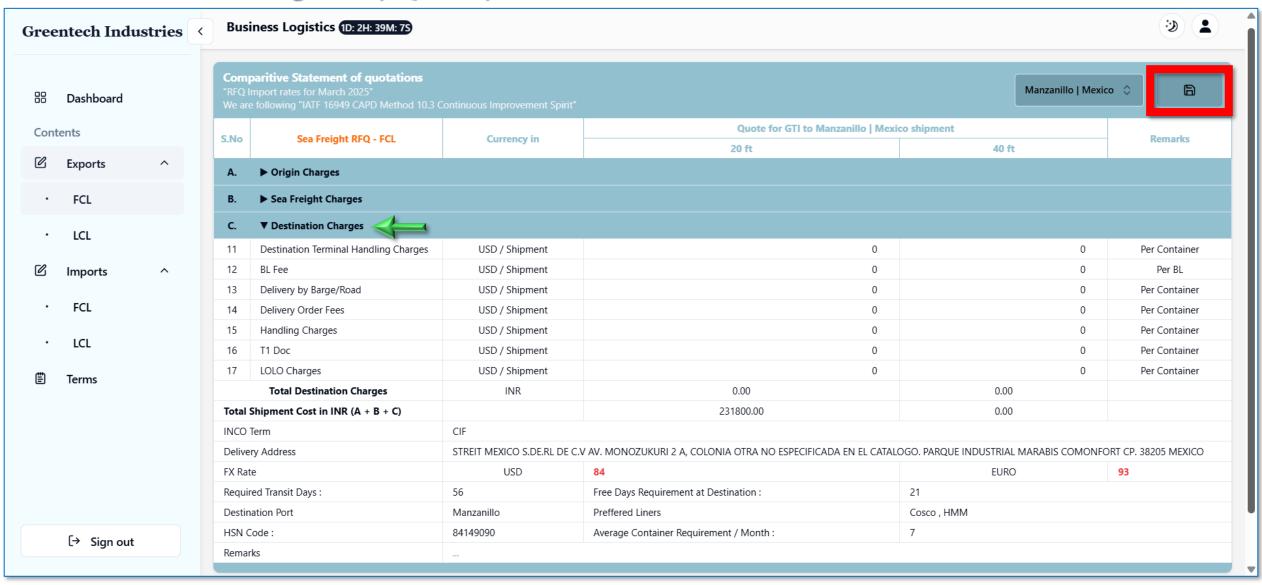
- 1) Read the 'INCO Term' before start your quote for the selected destination.
- 2) Select from the header 'Origin Charges' and enter your charges against each items.
- 3) Enter your charges for 20 feet and 40 feet containers separately.
- 4) If you do not serve for both, enter either 20-feet or 40-feet container which is served by you.





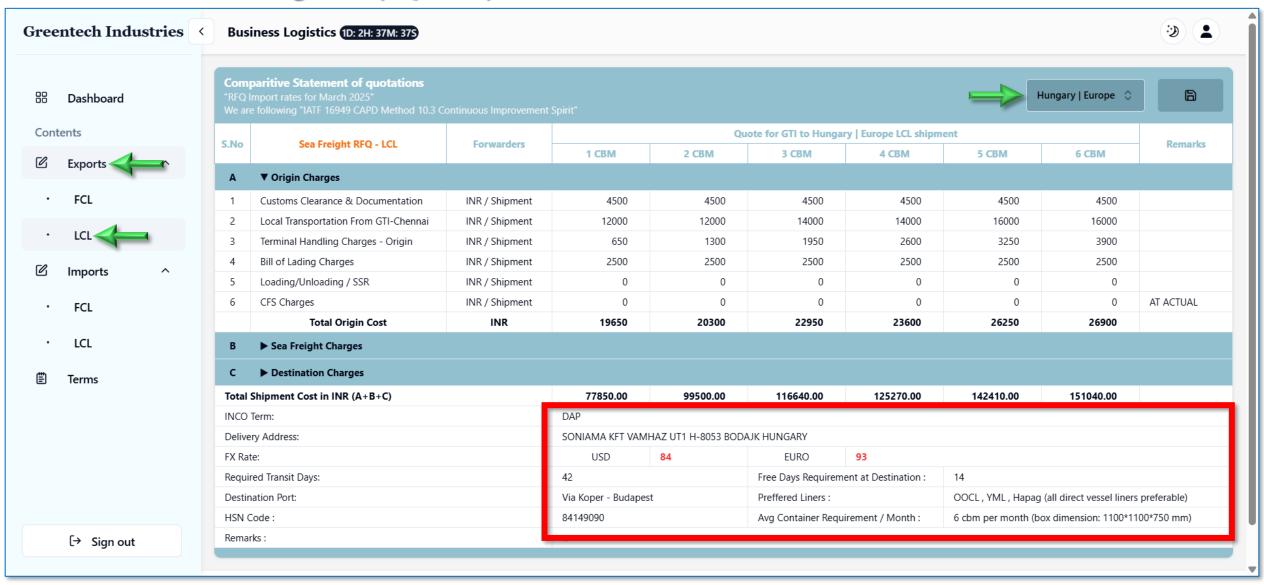
- 1) Select the header 'Sea Freight Charges' and enter your charges against each items.
- 2) Enter your charges for 20 feet and 40 feet containers separately.
- 3) If you do not serve for both, enter either 20-feet or 40-feet container which is served by you.





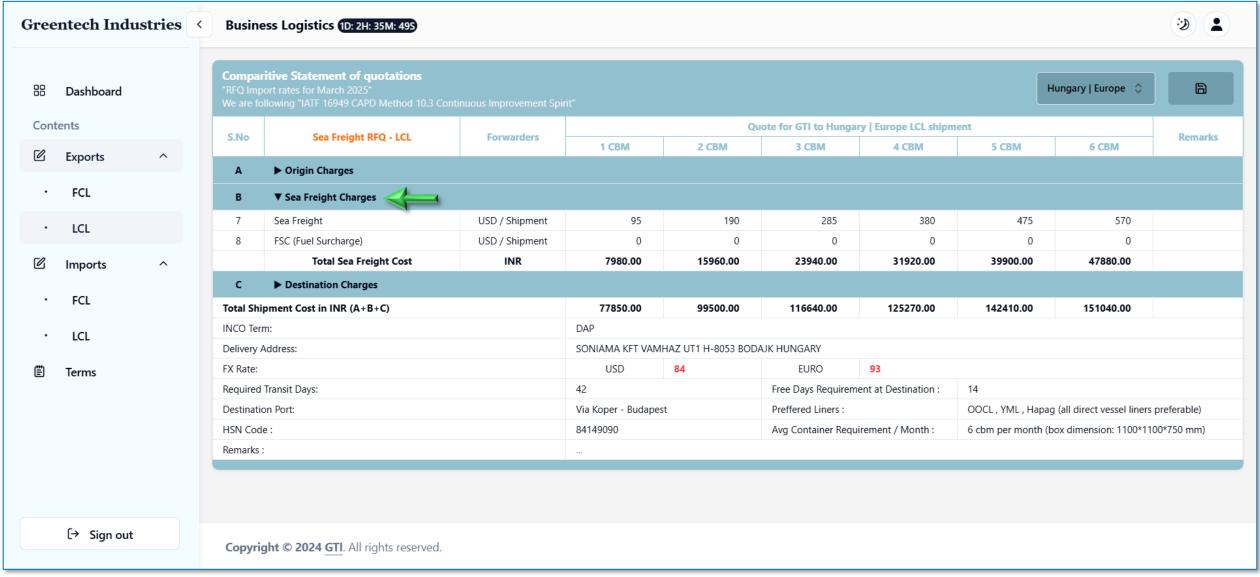
- 1) Select the header 'Destination Charges' and enter your charges against each items.
- 2) Enter your charges for 20 feet and 40 feet containers separately. If you do not serve for both, enter either 20-feet or 40-feet container which is served by you.
- 3) Upon entering all charges in the three headers, ensure to 'Save' your data online. This save will submit quote to GTI.
- 4) Repeat the similar steps for multiple destination from the drop menu on the page #2.





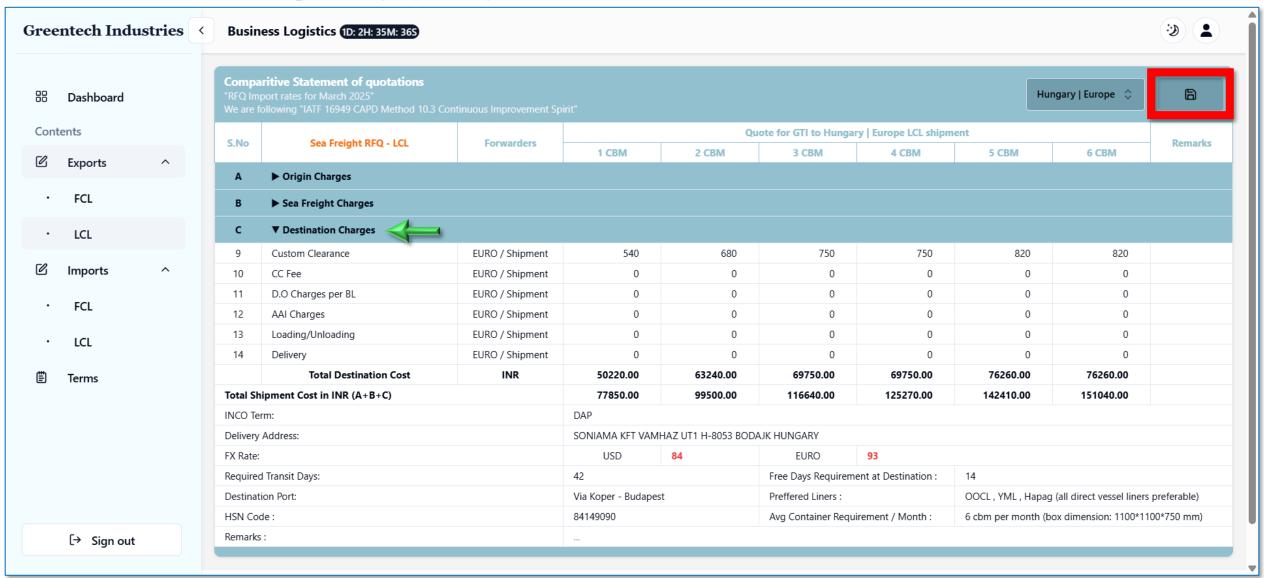
- Select from the left side menu 'Exports' and select 'LCL'
- 2) Select the shipping destination from the drop down on the right top corner.
- 3) Read the 'INCO Term' before start your quote for the selected destination.
- 4) Select from the header 'Origin Charges' and enter your charges against each items and for each 'CBM' separately.





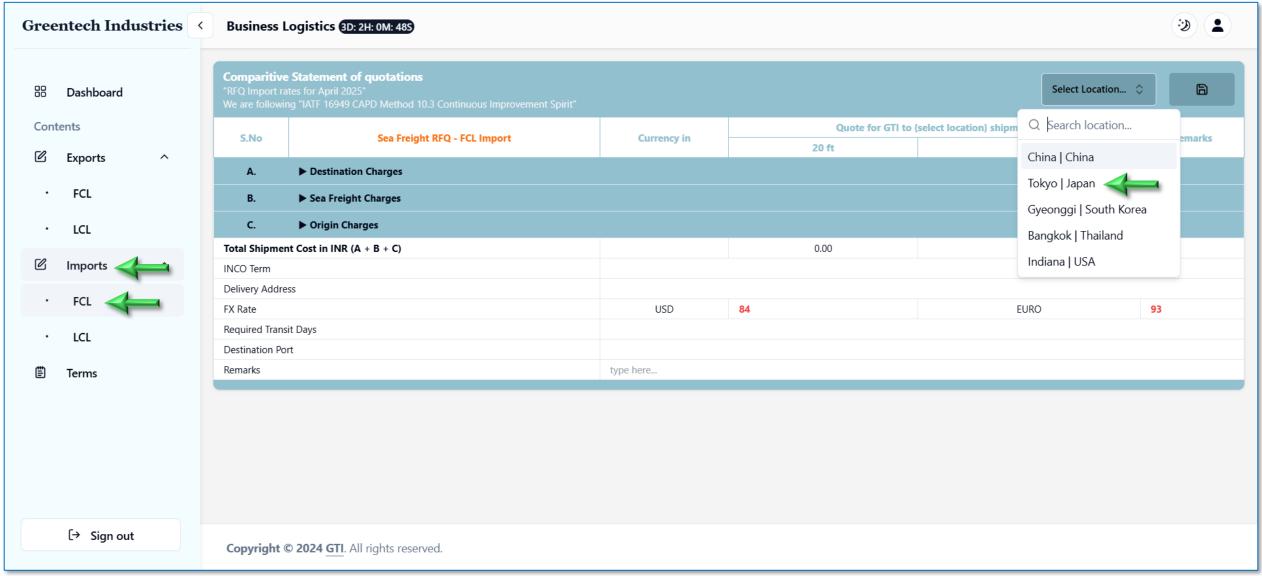
- 1) Select the header 'Sea Freight Charges' and enter your charges against each items.
- 2) Enter your charges for each 'CBM' separately.





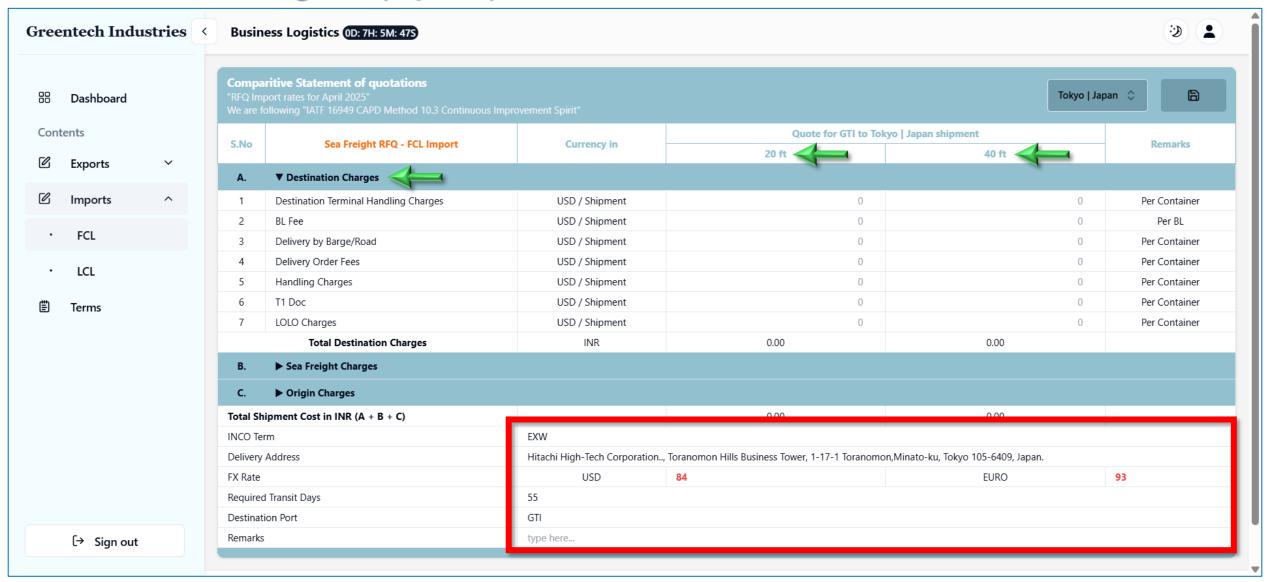
- 1) Select the header 'Destination Charges' and enter your charges against each items and each 'CBM' separately.
- 2) Upon entering all charges in the three headers, ensure to 'Save' your data online. This save will submit quote to GTI.
- 3) Repeat the similar steps for multiple destination from the drop menu on the page #6.





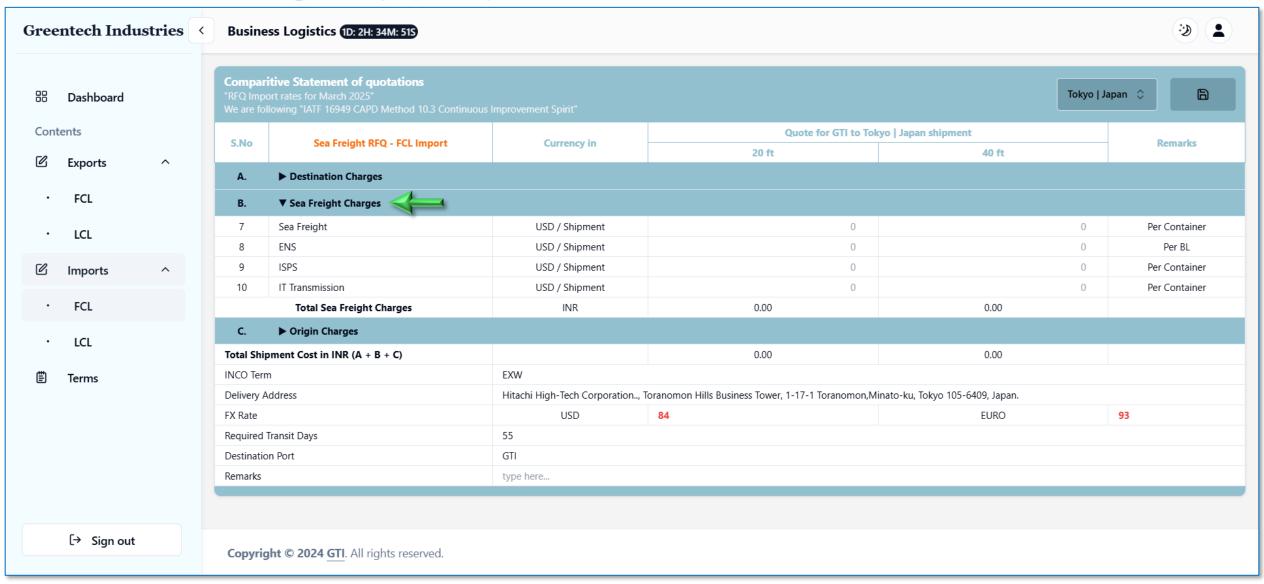
- 1) Select from the left side menu 'Imports' and select 'FCL'
- 2) Select the origin location from the drop down on the right top corner.





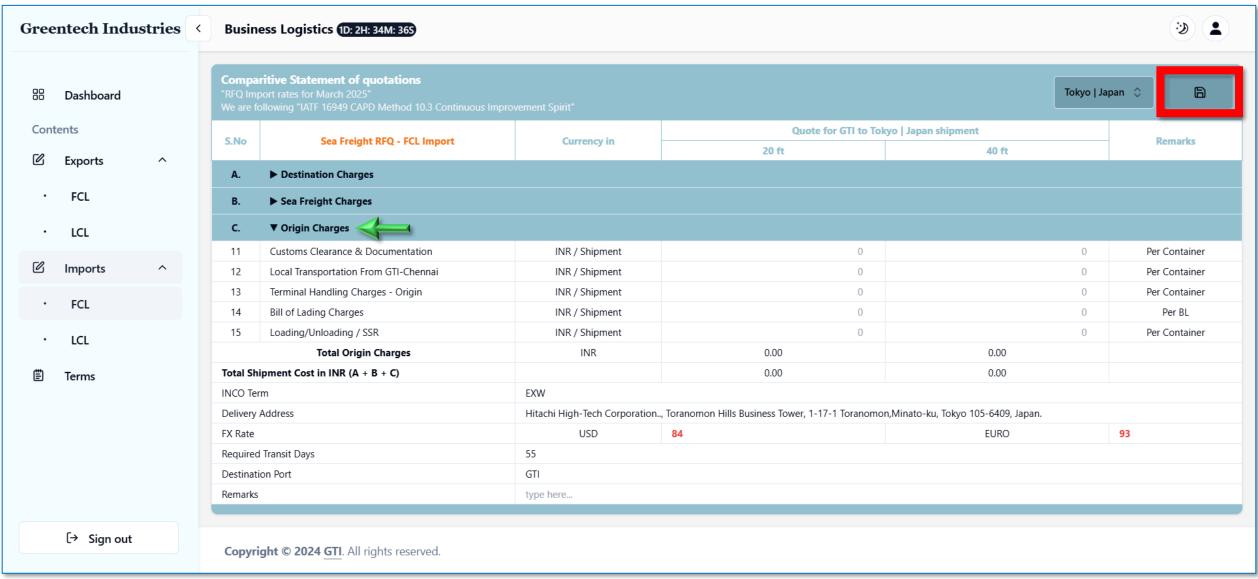
- 1) Read the 'INCO Term' before start your quote for the selected origin.
- 2) Select from the header 'Destination Charges' and enter your charges against each items.
- 3) Enter your charges for 20 feet and 40 feet containers separately.
- 4) If you do not serve for both, enter either 20-feet or 40-feet container which is served by you.





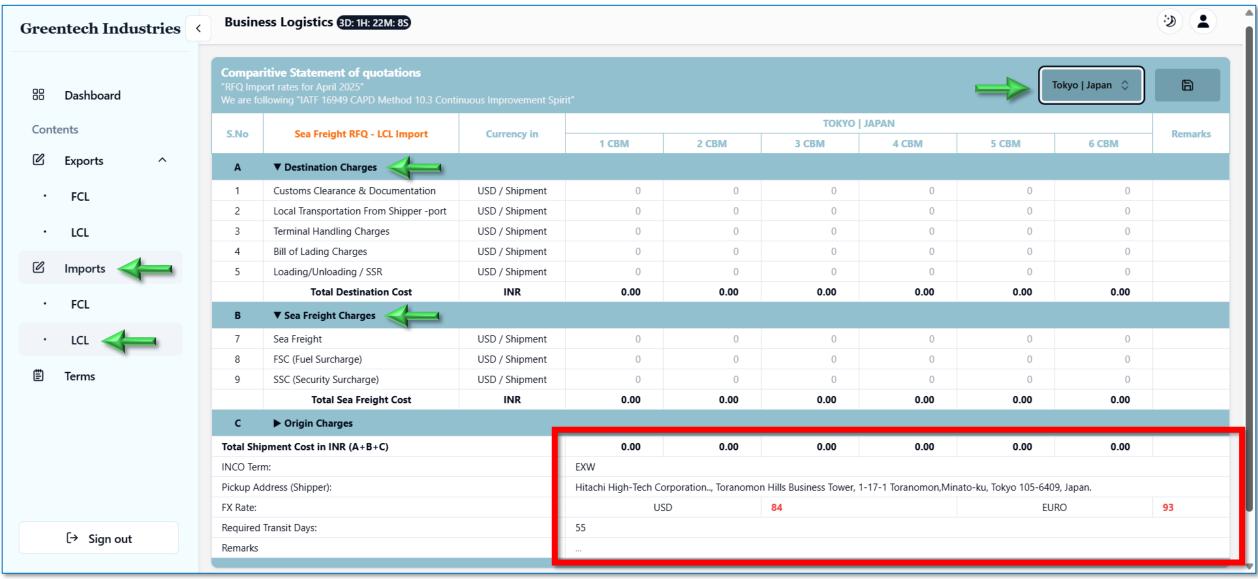
- 1) Select the header 'Sea Freight Charges' and enter your charges against each items.
- 2) Enter your charges for 20 feet and 40 feet containers separately.
- 3) If you do not serve for both, enter either 20-feet or 40-feet container which is served by you.





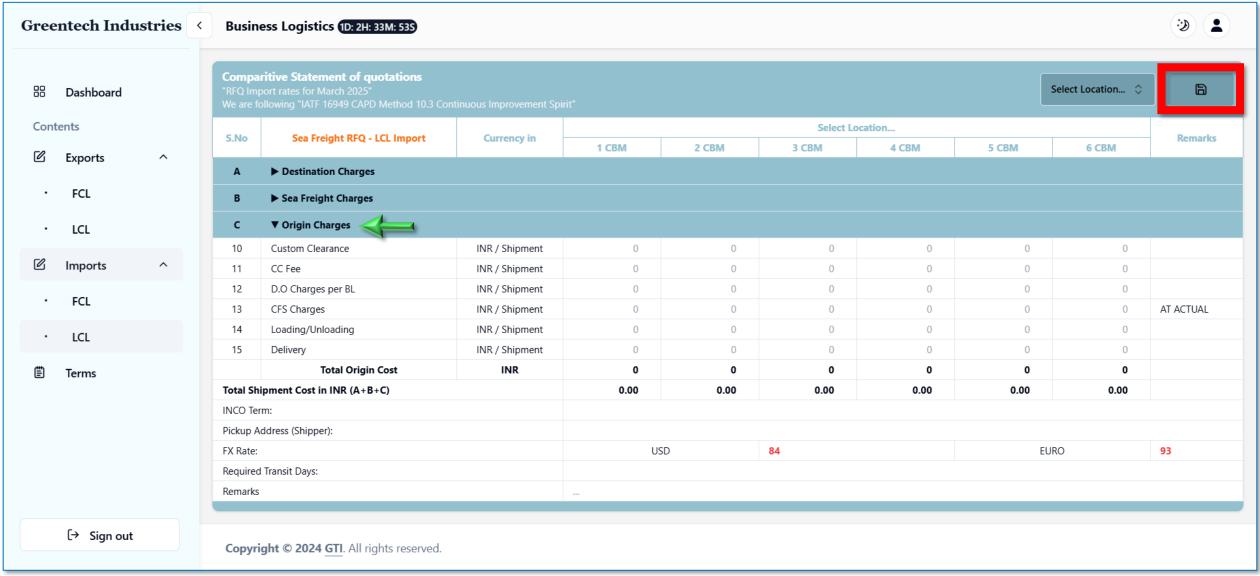
- 1) Select the header 'Origin Charges' and enter your charges against each items.
- 2) Enter your charges for 20 feet and 40 feet containers separately. If you do not serve for both, enter either 20-feet or 40-feet container which is served by you.
- 3) Upon entering all charges in the three headers, ensure to 'Save' your data online. This save will submit quote to GTI.
- 4) Repeat the similar steps for multiple destination from the drop menu on the page #9.

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- 1) Select from the left side menu 'Imports' and select 'LCL'. Select the shipping origin from the drop down on the right top corner.
- 2) Read the 'INCO Term' before start your quote for the selected destination.
- 3) Select from the header 'Destination Charges' and enter your charges against each items and for each 'CBM' separately.
- 4) Select the header 'Sea Freight Charges' and enter your charges against each items for each 'CBM' separately.





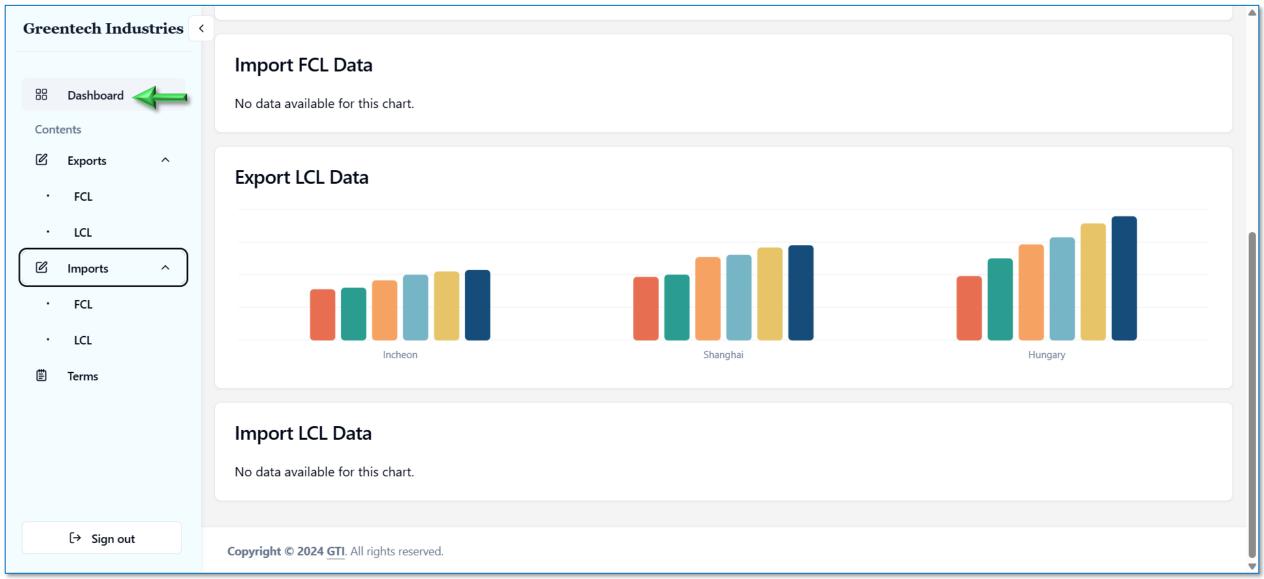
- 1) Select the header 'Origin Charges' and enter your charges against each items and each 'CBM' separately.
- 2) Upon entering all charges in the three headers, ensure to 'Save' your data online. This save will submit quote to GTI.
- 3) Repeat the similar steps for multiple destination from the drop menu on the page #13.

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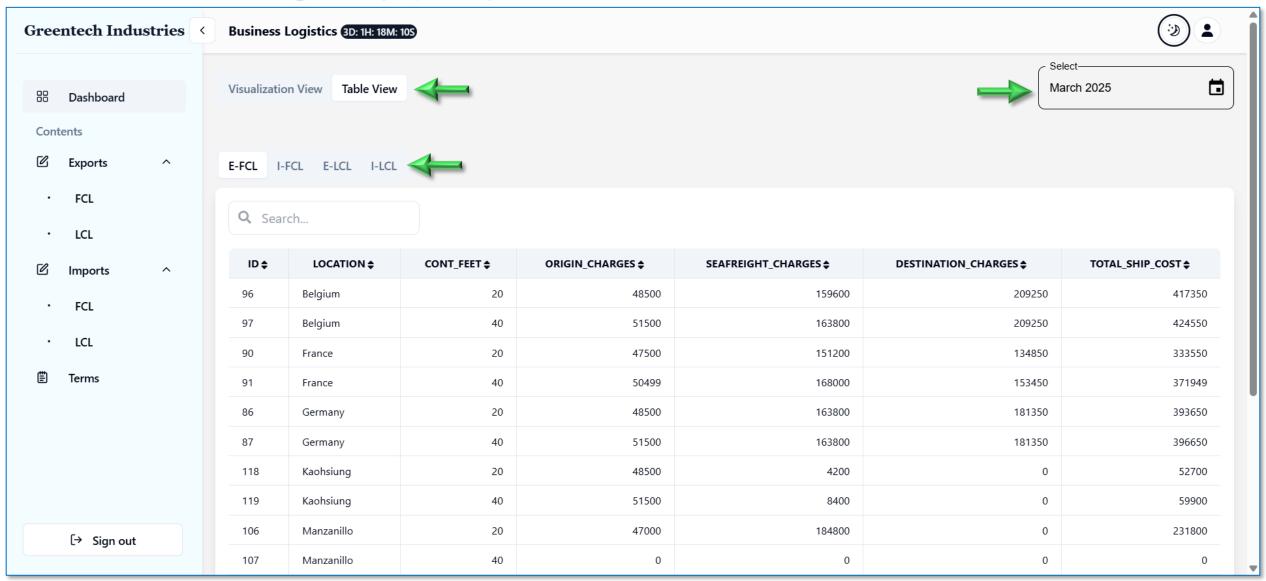
- 1) 'Dashboard' will display the eQuote submitted to GTI for various locations.
- 2) Data can be viewed in graphical form and table form. Select appropriate view.
- 3) Select the month on the right top corner to view the respective month data.

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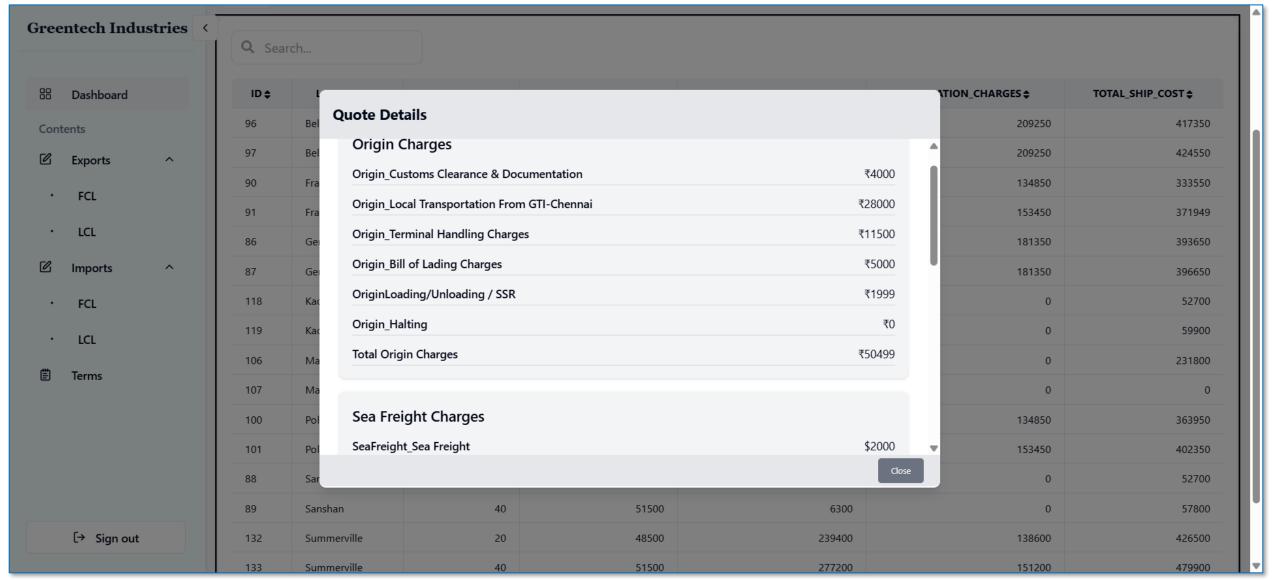
- 1) 'Dashboard' will display the eQuote submitted to GTI for various locations.
- 2) Data can be viewed in graphical form and table form. Select appropriate view.
- 3) Select the month on the right top corner to view the respective month data.





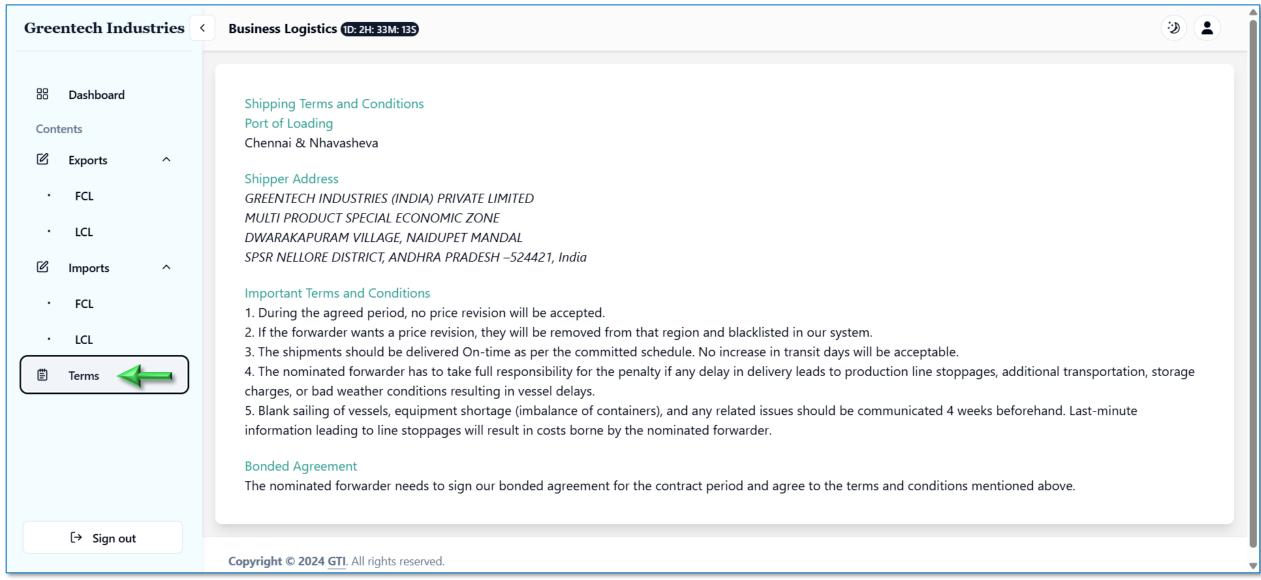
- 1) 'Dashboard' will display the eQuote submitted to GTI for various locations.
- 2) Data can be viewed in graphical form and table form. Select appropriate view.
- 3) Select the month on the right top corner to view the respective month data.
- 4) In table view select required tab to view the data.

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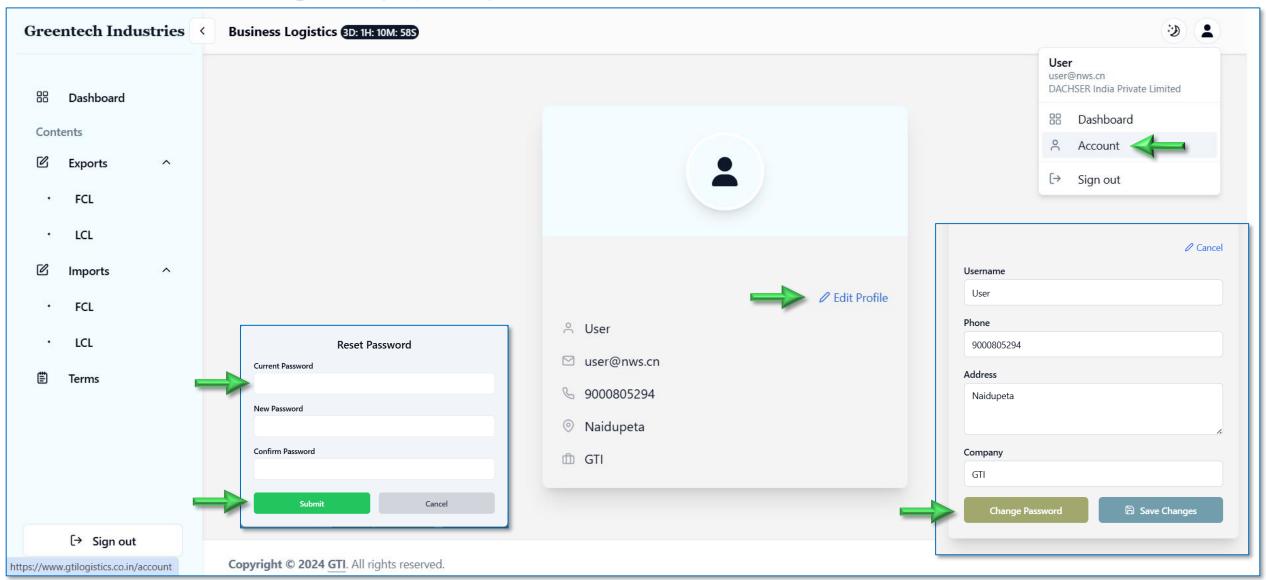
1) Select any line item in the table view for detailed view on the charges quoted.





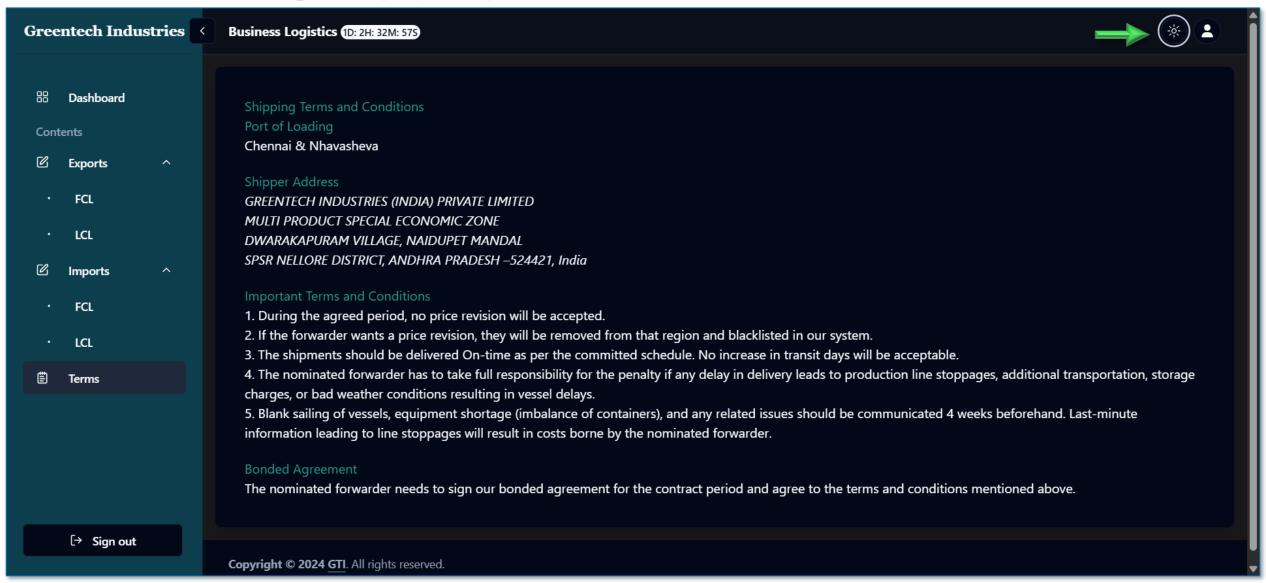
1) 'Terms' page explains the standard conditions of GTI. (for any clarification, contact GTI Logistics in-charge).

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- 1) 'Account' page allow to view and edit your details.
- 2) If password reset required, use the 'Change Password' option to reset.





1) User can be able to toggle the bright and dark mode for the window.