

Kindly fill the below instruction in your letter head and send us duly signed and stamped.

SHIPPING /AWB INSTRUCTION FOR SEA EXPORT

SHIPPER :

GST Type :

GSTIN :

GST Billing Address :

IGST Payment :

If IGST is "Paid" then please advice :

Taxable Value :

IGST Payable amount :

ACCESSORY :

CONSIGNEE: :

NOTIFY :

PLACE OF RECEIPT :

PORT OF DISCHARGE :

FINAL DESTINATION :

COUNTRY OF FINAL DESTINATION :

FREIGHT TERMS :

NATURE OF PAYMENT : (LC) (DA) (DP) (AP) (NA)

INVOICE NUMBER :

NO OF PKGS : PALLETS Net. Wt. : Kgs Gr.Wt. : Kgs

DESCRIPTION :

SHIPPING BILL TO BE FILED :

If DB K, DBK SERIAL NUMBER :

If DBK Sr. No END WITH A &C :

END USE :

IEC NO./PAN NO. :

TYPE OF EXPORTER :

GSP / COC REQUIREMENT :

BANK NAME , ADDRESS & A/C NO. :

AD CODE NO :

A/C NO (DBK) PNB :

SPECIAL INSTRUCTIONS (IF ANY)

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.

We hereby authorize Jeena & Company to perform custom clearance on our behalf, we are solely responsible for ALL THE INFORMATION PROVIDED ABOVE AND Jeena shall not be held responsible FOR ANY CONSEQUENCES WHATSOEVER.

Signature & Stamp of Shipper

Date