

SHIPPER LETTER OF INSTRUCTION

DATE:		INV NO. PAN NO.:	IEC NO. AD CODE NO.:
SHIPPER	CONTRACT TYPE * (TICK ONE) (MANDATORY FIELD)		
	<input type="checkbox"/> FOB	<input type="checkbox"/> C & F (BREAKUP) COST FREIGHT	<input type="checkbox"/> C/F (breakup) COST INSURANCE FREIGHT
	CURRENCY USD/OTHER		
PHONE NOS/MOBILE NO. CONSIGNEE	TYPE OF SHIPPING BILL (MANDATORY FIELD)		
	<input type="checkbox"/> DRAWBACK	<input type="checkbox"/> DFIA	
	<input type="checkbox"/> NON-DRAWBACK	<input type="checkbox"/> NFEI	
	<input type="checkbox"/> DEPB	<input type="checkbox"/> RE-EXPORT	
	<input type="checkbox"/> DEEC	<input type="checkbox"/> 100% EQU	
<input type="checkbox"/> EPCG			
PHONE NOS/ MOBILE NO	DUTY DRAWBACK DETAILS (MANDATORY ONLY FOR DRAWBACK SHIPPING BILL)		
BUYER OTHER THAN CONSIGNEE	DRAWBACK BANK - PUNJAB NATIONAL BANK (IGI airport)		
	DRAWBACK BANK -		
	DRAWBACK BANK -		
DESTINATION	NO. OF PACKAGES	BANK DETAIL (MANDATORY FOR ALL TYPE OF SHIPPING BILL EXCEPT NFEI)	
NET WEIGHT	GROSS WEIGHT	BANK NAME AND ADDRESS:-	
		AD CODE:-	
		CURRENT AC NO.	

DESCRIPTION OF GOODS	
DOCUMENTS ENCLOSED (TICK WHERE APPLICABLE)	<input type="checkbox"/> RCMC (REGISTRATION CUM MEMBERSHIP CERTIFICATE) <input type="checkbox"/> FEDEX AWB (DULY COMPETE) <input type="checkbox"/> ARE -1 FORM (MANDATORY FOR EOU TYPE SHIPPING BILL) <input type="checkbox"/> INVOICE (8 COPIES) <input type="checkbox"/> ANY EXPORT PROMOTION COUNCIL REGN. COPY <input type="checkbox"/> PACKING LIST (4 COPIES) <input type="checkbox"/> US IMPORT CHECKLIST (FOR TEXTILE SHIPMENTS TO USA) <input type="checkbox"/> BUYER ORDER <input type="checkbox"/> CENVAT FORM (MANDATORY FOR DRAWBACK TYPE SHIPPING BILL) <input type="checkbox"/> ORIGINAL, DUPLICATE VISA (WITH 2 COPIES) <input type="checkbox"/> SDF FORM <input type="checkbox"/> EXPORT CERTIFICATE VISA (WITH 2 COPIES) <input type="checkbox"/> ADVANCE PAYMENT PROOF/FIRC <input type="checkbox"/> PHOTOCOPY OF IEC WITH PAN NO. <input type="checkbox"/> GR WAIVER FORM (MANDATORY FOR REEXPORT TYPE SHIPPING BILL)

ANY OTHER DOCUMENTS:
(TO BE PREPARED BY JEENA & COMP)

GSP REQUIRED YES NO

GSP REGISTRATION NO. _____ (MANDATORY TO PREPARE GSP)

Visit www.EICINtelcindia.Org TO GET REGISTRATION NO.

Preparation of GSP/ Endorsement etc are not the part of service provided by Budget, hence a cheque/DD of Rs 350 In favor of "Budget Logistics Pvt. Ltd." Need to be enclosed along with shipment documents. If preparing GSP for the first time than STAMP of the shipper is also required.

ANY OTHER HANDLINE INFORMATION

MANDATORY REQUIREMENTS FOR BELOW SHIPPING TYPES					
DRAWBACK CENVAT FORM (with comm. division and range) ANEX 7 (FOR LEATHER ITEMS) NET WT OF ITEMS	DEEC/DFIA ORIGINAL CONSUMPTION SHEET COPY OF REGISTRATION SHEET IEC COPY	DEPB DEPB Serial IEC COPY	EPCG EPCG LICENCE COPY OF REG. SHEET	RE-EXPORT Original Bill of Entry Original import Invoice GR Waiver (Bank noc) Chartered Engg. certificate	100% EDU ANEX ARE 01

SHIPPER SIGNATURE AND STAMP WITH NAME & DESIGNATION