



SHIPPER'S LETTER OF INSTRUCTION

Date:									
TNT A/c No.		Invoice No.		IEC No.		IEC Branch Serial No.			
		Date							
TNT AWB No.		EIN No.		AD Code No.					
Shipper		Contract Type (tick one)		PAN No.					
		<input type="checkbox"/> FOB <input type="checkbox"/> Ex-work		<input type="checkbox"/> C & F (breakup) <input type="checkbox"/> Cost <input type="checkbox"/> Freight		<input type="checkbox"/> C I F (breakup) <input type="checkbox"/> Cost <input type="checkbox"/> Insurance <input type="checkbox"/> Freight		<input type="checkbox"/> C & I-	
		Currency Code							
Tel No.		Type of Shipping Bill (whatever applicable)							
Email Address		Duty Drawback		NFEI		Repair & Return			
Fax No.		Non Drawback		Jobbing					
Consignee		Advance Authorization (AA)		Re-Export		MEIS (REWARD)			
		(Drawback / ROSCTL)		Drawback+EPCG		Any Other			
Tel No.		EPCG (Concesnal or Zero duty)		EOU		Commercial Export - CSB V courier- Value=<INR5K(F OB)			
Email ID -									
Buyer (If other than Consignee)		Duty Drawback Details:							
		Bank Detail							
		Current A/c No.		IFSC Code					
		Description Of Goods							
		Any Additional Instruction -							
TEL NO-		GSTN NO-		End use Code					
Email ID-		GSTIN State Code -							
Destination		No. of Packages		Payment Type -		LUT (Yes/No)		Under IGST Paid (Itemwise Cess detail required -if Cess Paid (Yes/No))	
				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		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.							
<input type="checkbox"/> TNT AWB (duly complete) <input type="checkbox"/> Invoice (5 copies) <input type="checkbox"/> Packing List (5 copies) <input type="checkbox"/> GSP/Certificate of Origin Form <input type="checkbox"/> Original, Duplicate Visa (with 2 copies) <input type="checkbox"/> Bank Certificate (GR Waiver) <input type="checkbox"/> EVD (Export Value Declaration) <input type="checkbox"/> SDF / FEMA declaration <input type="checkbox"/> Annexure C1 (For 100% EOU shipments)		<input type="checkbox"/> Post shipment document / EP delivery instructions		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 No		Date		Advance Authorisation / EPCG FILE NO, LIC No & Date:	
				(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 a 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 o 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 / fr							
Shipper Signature and Stamp									
Shipper Name & Designation						Contact Details:			

