

Shipper's Letter of Instructions

We, M/s _____ situated at _____ have tendered _____ number of packages of _____ weight to M/s Blue Dart Express Limited for clearance against Regular Shipping Bill of Exports, under Airway Bill Number _____.

We confirm that we have handed over :

- a. 6 copies of Export Invoice
- b. 6 copies of Packing List
- c. SDF Form in duplicate duly filled in, signed and stamped
- d. Quota Visa in original
- e. Quota Charge Statement (in case of Garments/Fabrics to USA)
- f. Single/Multiple Country Declaration duly filled in, signed and stamped (in case of Garments/Fabrics to USA)
- g. Negative Declaration duly filled in, signed and stamped (in case of Silk Items to the USA of over 70% silk)
- h. TSCA certificate
- i. AR4 Form/Gate Pass

We confirm that we are registered with CUSTOMS EDI DEPARTMENT AT BOMBAY/

We are not registered with Customs EDI Department at BOMBAY and attach herewith :

- a. Original IEC Certificate
- b. Annexure A Form duly filled in, signed and stamped

We require _____ type of Shipping Bill to be filed.

In case of Drawback Shipping Bill :

- a. Our Account Number with SBI, ACC, Mumbai is _____
- b. We are attaching herewith Annexure B Form, Appendix III Form and Appendix IV Form.
- c. Modvat Declaration (if applicable)

In case of DEEC/DEPB Shipping Bills, we are attaching herewith the following documents;

- a.
- b.
- c.

We certify that the Consignment is to be forwarded on FOB/CIF/C&F basis - if CIF/C&F we

confirm having stated Freight/Insurance break-up separately on the Invoice.

We confirm that our Bankers are _____

The AUTHORISED DEALER CODE of our Bankers is _____

Our Account Number with the Bank where the Foreign Exchange proceeds are to be remitted is _____

All further correspondence as regards this shipment, if any, is to be done with the below-mentioned in our Company :

1.Name : _____ /Designation : _____

2.Name : _____ /Designation : _____

At Telephone Numbers : _____ and/or

Fax Numbers: _____