

SHIPPER'S LETTER OF INSTRUCTIONS / AIR CARGO INSTRUCTIONS

UPS SHIPPER		INV NO.	IEC NO.
UPS CONSIGNEE		DATE :	A . D CODE:
BILLING OPTION PP / FC	EXPRESS/ EXPEDITED		
SHIPPER PHONE NO. NAME ADDRESS	CONTRACT TYPE (TICK ONE)		
	() FOB	() C & F (BREAK UP)	() C I F (BREAK UP)
	COST		COST
	FREIGHT		INSU..
CURRENCY- USD () INR() OTHER		FREIGHT	
TYPE OF SHIPPING BILL (TICK ONE)			
() DRAWBACK		() DEPBB	() EPGC
() NON-DRAWBACK /WHITE/ DUTY FREE		() DEEC	() DFRC
() 100 % EOU		() NFEI	
CONSIGNEE :		DUTY DRAWBACK DETAILS :	DEPB SERIAL NO
		DRAWBACK SERIAL NO :	
		DRAWBACK BANK :	EPCG LIC NO
		DARWBACK A/C NO OF PNB :	EPCG REGN NO & DATE
DESTIANTION	NO. OF PACKAGES	BANK AUTHORISED DEALER CODE :	
		BANK NAME :	
		BANK ADDRESS:	
NET WEIGHT	GROSS WEIGHT	BANK A/C NO.	
GSP ATTACHED		YES OR NO	
DESCRIPETION OF GOODS :			
DOCUMENTS ENCLOSED			
<input type="checkbox"/>	UPS AWB (DULY COMPLETE)	<input type="checkbox"/>	AR-4 FORM
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	ANY EXPORT PROMOTION COUNCIL REGN. COPY
<input type="checkbox"/>	PACKING LIST	<input type="checkbox"/>	PHOTOCOPY OF IEC WITH PAN NO.
<input type="checkbox"/>	SDF	<input type="checkbox"/>	ORIGINAL,DUPLICATE VISA (WITH 2 COPIES)
<input type="checkbox"/>	Labels for all boxes	<input type="checkbox"/>	EXPORT CERTIFICATES (WITH 2 COPIES)
<input type="checkbox"/>	ANNEXURE B	<input type="checkbox"/>	BANK CERTIFICATE
<input type="checkbox"/>	DRAWBACK DECLARATION	<input type="checkbox"/>	ADVANCE PAYMENT PROOF
<input type="checkbox"/>	DEPB DECLARATION	<input type="checkbox"/>	FOR TEXTILE SHIPMENTS TO USA
<input type="checkbox"/>	BUYER ORDER	<input type="checkbox"/>	a) SINGLE COUNTRY DECLARATION
<input type="checkbox"/>	GSP FORM	<input type="checkbox"/>	b) QUOTA CHARGE STATEMENT
<input type="checkbox"/>		<input type="checkbox"/>	c) NEGATIVE DECLARATION (FOR SILK) -
ANY OTHER INSTRUCTION :			
ANY OTHER DOCUMENTS :		CUSTOMER STAMP AND SIGNATURE	
ANY OTHER HANDLING INFORMATION / INSTRUCTION			