



BOMBAX

SHIPPER'S LETTER OF INSTRUCTIONS			
Shipper Name:		Date:	
Consignee Name:		Invoice No.	
IE CODE NO (10 DIGIT) :			
BANK AD CODE # (PART I & II) :			
CURRENCY OF INVOICE			
INCOTERMS : F O B / C & F / C & I / C I F :			
NATURE OF PAYMENT * : D P / D A / A P / OTHERS			
Details to be declared for preparation of Shipping Bill			
FOB VALUE	:		
FREIGHT (IF ANY)	:		
INSURANCE (IF ANY)	:		
COMMISSION (IF ANY)	:		
DISCOUNT (IF ANY)	:		
Description of Goods to be declared on Shipping Bill			NO. OF
			NET WT. :
			GROSS WT. :
Description of Goods to be declared on AWB			VOLUME WT.
			DIMENSION (IN CMS) of each pkg.
			L X B X H
Special Instructions, If any			
TYPE OF SHIPPING BILL (CIRCLE YES or NO)		BELOW DETAILS REQUIRED TO BE DECLARED ON INVOICE	
a) FREE TRADE SAMPLE (NON-COMM)	YES / NO	FREE TRADE SAMPLE - VALUE FOR CUSTOMS - NOT FOR SALE	
b) DUTY FREE COMMERCIAL	YES / NO	NOTHING SPECIFIC	
c) EOU SHIPPING BILL	YES / NO	GOODS MANUFACTURED BY EOU & GREEN CARD NUMBER OF EOU	
d) DUTY DRAWBACK	YES / NO	DRAWBACK SL. NO & RATE, PRESENT MARKET VALUE (PMV) OF SHPT	
e) DUTIABLE SHIPPING BILL	YES / NO	RATE OF CESS/ DUTY TO BE PAID AT CUSTOMS	
f) DEPB SHIPPING BILL	YES / NO	DEPB SL NO, RATE, PRODUCT GRP CODE, SION (STANDARD INPUT OUTPUT NORMS) SERIAL NO.	
g) DFRC SHIPPING BILL	YES / NO	DFRC PRODUCT GROUP CODE, SION SL. NO	
h) EPCG SHIPPING BILL	YES / NO	EPCG LICENCE NUMBER & DATE	
i) DEEC SHIPPING BILL	YES / NO	DEEC REGISTRATION NO. AT AIR CARGO, SL. NO. IN PART (E) & PART (C) IN DEEC BOOK, QUANTITY	
j) REPAIR & RETURN	YES / NO	GOODS BEING EXPORTED ON REPAIR AND RETURN BASIS	
k) DUTY DRAWBACK (SECTION 74)	YES / NO	GOODS BEING EXPORTED UNDER SECTION 74 (DUTY DRAWBACK) , IMPORT BILL OF ENTRY & IMPORT INVOICE NOS.	
Please TICK & LIST the documents provided to BOMBAX with the shipment :			
1. INVOICE (4 COPIES)	<input type="checkbox"/>	7. ARE-1 FORM IN DUPLICATE	<input type="checkbox"/> 13
2. PACKING LIST (4 COPIES)	<input type="checkbox"/>	8. VISA/AEPC ENDORSEMENT	<input type="checkbox"/> 14
3. SDF FORM IN DUPLICATE	<input type="checkbox"/>	9. LAB ANALYSIS REPORT	<input type="checkbox"/> 15
4. NON-DG DECLARATION	<input type="checkbox"/>	10. MSDS	<input type="checkbox"/> 16
5. PURCHASE ORDER COPY	<input type="checkbox"/>	11. PHYTOSANITARY CERT	<input type="checkbox"/> 17
6. GR FORM/GR WAIVER	<input type="checkbox"/>	12. GSP CERTIFICATE	<input type="checkbox"/> 18
Please indicate API (As per Invoice) if any detail is mentioned in the Invoice. We hereby confirm that the above details declared are true and correct.			SIGNATURE OF EXPORTER/STAMP
We confirm that our company's IEC & Bank AD Code Details are registered with EDI System of Air Cargo - <i>Mumbai</i>			
* LC (Letter of Credit) Shipments are not handled by BOMBAX			