

Date:									
FedEx A/c No.		Invoic	e No.			Date		IEC No.	
								AD Code No.	
FedEx AWB No.		EIN No	-	,				PAN No.	
Shipper			ct Type (tick	one)		0.9.5/		015/	
			Ex-Works FOB		F	Cost	(breakup)		preakup)
			-06		-	Freight	•	Cost Insura	noo
						Freigh	L	Freigh	
				Г	Other -	- Please specify	Ineight	L	
			Currency						
			of Shipping E	Bill (tick or	ne)				
			Drawback		IO,	DFIA		Other ·	- Please specify
Tel No.			Free Shippin	a Bill	-	NFEI		EOU	
Email Address			DEEC	5	-	Re-Exp	oort	FPS	
Fax No.			EPCG		-	Jobbin	ng		
Consignee		Duty D	Drawback De	tails :					
		Bank [	Detail						
		Currer	nt A/c No.						
		Descri	ption of Goo	ods					
Tel No.									
Email Address									
Fax No.									
Destination	No. of Package	S							
	0 W : 1 :								
Net Weight	Gross Weight								
Marks and Numbers									
warks and wumbers									
Documents Enclosed (tick where applicable) Mandatory if PSD / EP copy delivery address other than IEC Add.									
Occuments Enclosed (tick where applicable) Mandatory if PSD / EP copy delivery address other than IEC Add. Post shipment document / EP delivery instructions									
FedEx AWB (duly com	olete)			1 031 311					
Invoice (5 copies)	Jiele,			Contact	nerson				
Packing List (5 copies)					ne / Mobile				
Buyer Order				Street A					
GSP Form									
Original, Duplicate Visa (with 2 copies)				Street A	ddress 2				
Export Certificates (with 2 copies)									
Photo copy of IEC with PAN No.				City					
Bank Certificate				PIN num	nber				
ARE-1 Form									
Any Export Promotion		y		Any oth	er instruction	s on Post sh	ipment docs / EP de	elivery	
Details of Duty Benefit C	laimed								
Drawback:	_								-
	Bank Name		Ac No			DBK Sr	-		Rate
	Bank Name		Ac No			_ DBK Sr	No	DBK	K Rate
Reward to be claimed:	Yes / No								
DEEC / EPCG Details			<b>D</b> /			5000			
	REG No	<u> </u>	Date			EPCG	/ DEEC LIC No. / Da	te:	
	(If LIC prior to 2009	)							
Any Other Documents:		have in tiplead in t	ma of ohimm	منعم منال	laass mantis	n an tha Chi	inning Dill og under		
"L / \A/E							ipping Bill as under INDER CHAPTER 3		
Other Handling Information					-FIT3, A3 AD	VIISSIBLE, U	JINDEN CHAFTEN 3	UFF IF	
GSP REQUIRED?		Nill be prepared	by loons &		Type: Normal	/ Tatkal (Sa	me Day) (Please tic	k anv one)	
GSP Registration No.   Password:     If NO - Please provide the GSP (if applicable).   Refer www.eicindia.gov.in. for further inquiry.									
We hereby appoint M/s Jeena & Co. as our authorized CHA for filling of our export / import documents in our name & getting									
our cargo cleared as per the documents and information provided to them by us. We hereby also declare that the information in									
thesubject invoice is as per our knowledge, true and correct and if during custom examination anything found contradictory /									
objectionable in the shipment neither CHA nor the carrier would be held responsible.									
Shipper Signature and	Stamp								
Shipper Name & Desig							Contact Details :		
MANDATORY REQUIR		OW SHIPPING T	YPES (No	te: EVD IS	MUST FOR E	VERY TYPE		-	
DRAWBACK		DEEC / DFIA			EPCG		RE-EXPORT		100% EOU
Cenvat Form		Original Consul	mption Shee	et	EPCG Licence	e	Original Bill of E	ntrv	ANEX. C1
(with comm, division a	nd range)	Copy of Registr		-	Copy of Reg		Original Import I		ARE 1
Anex 7 (for Leather Iter	IEC Copy	•			GR Waiver (Ba				
Net Wt of Items							Chartered Engg.		
							. 33	-	1