

### SHIPPER'S LETTER OF INSTRUCTION

International AWB No. \_\_\_\_\_ Date \_\_\_\_\_

Inv No \_\_\_\_\_

EXIM Details	Bank Details
1. IEC Code No _____	1) Bank _____
2 BIN Number _____	2) Account No _____
	3) AD Code No _____

**SHIPPING BILL TYPE**

NFEI <input type="checkbox"/> Free <input type="checkbox"/> Drawback <input type="checkbox"/> DEPB <input type="checkbox"/>	DEEC <input type="checkbox"/> DFRC <input type="checkbox"/> Re-Export <input type="checkbox"/> EOU <input type="checkbox"/>
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Details of Duty Benefit Claimed

<b>Drawback:</b>					
Inv Item No 1	SBI Apt	Acc No _____	DBK Sr NO _____	DBK Rate _____	
Inv Item No 2	SBI Apt	Acc No _____	DBK Sr NO _____	DBK Rate _____	
<b>DEPB</b>					
Inv Item No 1	Grp Code	_____	Sr No _____	Rate _____	SION _____
Inv Item No 2	Grp Code	_____	Sr No _____	Rate _____	SION _____
<b>DEEC</b>					
Inv Item No 1	REG NO	_____	Date _____	Book No _____	

Documents Enclosed

Fedex AWB <input type="checkbox"/> CI ( 8 Copies) <input type="checkbox"/> Packing List <input type="checkbox"/> SDF/GR (2 copies) <input type="checkbox"/> ARE1 <input type="checkbox"/>	GSP/Form A <input type="checkbox"/> VISA <input type="checkbox"/> CENVAT <input type="checkbox"/> QCS <input type="checkbox"/> SCD/MCD/Neg Decl <input type="checkbox"/>
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Any Other Documents \_\_\_\_\_

Any Additional Services \_\_\_\_\_

Special Instructions \_\_\_\_\_

We hereby Authorise Jeena & Co as our CHA to custom clear this shipment on our behalf

\_\_\_\_\_  
 Shippers Name \_\_\_\_\_  
 Shipper' Signature & Company Stamp

Note: NFEI: No Foreign Exchange Involved, Apt: Airport, Grp: Group, SCD: Single Country Decl,MCD: Multiple Country Decl