



### 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.	
<b>GSP ATTACHED</b>		<b>YES OR NO</b>	
DESCRIPETION OF GOODS :			
<b>DOCUMENTS ENCLOSED</b>			
<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			