



Seatrade Shipping India Pvt. Ltd.

B/L Number:

CHECKLIST - IMPORT DO

Date:

CHA NAME:

Email:

Have you carried the following Documents?

- | | | | |
|--|--|---|--|
| 1. Original B/L <input type="checkbox"/> | 2. Telex Release <input type="checkbox"/> | 3. Payment Confirmation <input type="checkbox"/> | 4. High Seas Document <input type="checkbox"/> |
| 5. Factory De-Stuffing Bond <input type="checkbox"/> | 6. KYC from Consignee <input type="checkbox"/> | 7. Pro-forma Invoice <input type="checkbox"/> | |
| 8. NOC Telex Release <input type="checkbox"/> | 9. NOC Forwarder <input type="checkbox"/> | 10. B/E (incase of High Seas Sale) <input type="checkbox"/> | |

MODE OF PAYMENT: NEFT/RTGS Cheque

1. UTR/REF Number: _____ Amount: _____

2. UTR/REF Number: _____ Amount: _____

DELIVERY TYPE: Examin Order Final D/O

F/Destuffing D/Destuffing LCL

DeStuffing Location/Place: _____

Security Chq No: _____ Date: _____

Bank Name: _____

D/O Validity upto:

Consignee Name:

IEC Number:

Email:

CHA Person Name

Tel No (Off):

Mobile:

We solemnly affirm herewith that the above Information is correct to the best of our knowledge

Signature

REMARK: (FOR OFFICE USE ONLY)

TOKEN NUMBER / TIME