	SHIP	PER	'S	LET	TER OF	INS	STRUC1	ΓIONS
Shipper Name:							Invoice No.	
Consignee Name:							Invoice Date	
DHL AIRWAY BILL (A	AWB):							
IE CODE NO (10 DIG	IT):							
IEC BRANCH CODE	<u> </u>							
PAN NUMBER :								
GSTIN NUMBER:								
IGST Payment	Status (Ma	ndator	v to TIC	K MAR	K from below	option	(A. B or C) in	front of column provio
A) NOT APPLICABLE						•	,	
B) LUT- Export Unde	er Bond. (C	Copy of	valid	LUT				
C) Export Against Pa								
End use code								
MEIS Benefit (Shipp	er need to	mentic	n com	nlete				
BANK AD CODE # (PA) 	ipicto				
INCOTERMS: FOB/C&F/C&I/CIF:								
NATURE OF PAYMENT * : D P / D A / A P								
FOB VALUE	11 . D 1 /	DATE	\ 1					
				- :				
· · · · · · · · · · · · · · · · · · ·	FREIGHT (IF ANY)			⊢÷-				
INSURANCE (IF ANY	,							
COMMISSION (IF ANY)				<u> </u>				
DISCOUNT (IF ANY)				:				
NO. OF PKGS. :				:				
NET WT. :				:				
GROSS WT. :				:				
VOLUME SIZE IN CMS				:				
VOLUME WT.:				:				
Special Instructon, If a	ny							
TYPE OF SHIPPING BIL	LL (TICK M.	ARK)		BELOW	DOCUMENTS	REQUI	RED WITH SH	IPMENT
A) FREE TRADE SAMPI				_				DMS - NOT FOR SALE
B) DUTY FREE COMME	-	,	YES					
C) EOU SHIPPING BILL				ANNEXURE C1				
D) DUTY DRAWBACK				DBK SL NO				
E) EPCG SHIPPING BILL				REGN NO. & DT OF EPCG LIC, COPY OF EPCG LIC / REGN COPY				
F) ADVANCE LICENCE SHIPPING BILL REG							REGN COPY,CONSUM	
	VANCE LICENCE SHIPPING BILL REGN NO. & DT OF ADV LIC, COPY OF LIC / REGN COPSL (Rebate of State Levies) NO ADDITIONAL DOCUMENTS REQUIRED.							
H) REPAIR & RETURN ORGINAL						IST/GR WAIVE	R ON GR FORM,CHAR	
Please TICK & LIST the						:		
1. INVOICE (4 COPIES)	0		_		SIS REPORT			ENDORSEMENT
2. PACKING LIST (4 CO		K	5. MSI		TADV 0555		8. LETTER TO	DC
3. NON-DG DECLARAT In forwarding this docum		hori-s D			TARY CERT	/\ : 4~	wallin aamamam!	and their execute to
to clear this Shipment fro	m Customs	and also	give ou	ır consen	t to sign, submi	t and file		
Please indicate API (As								
We hereby confirm that								
We confirm that our con						one		
are registered with EDI System of Air Cargo where the clears * LC (Letter of Credit) Shipments are not handled						one.		ALITHODIOED CIC
LC (Letter of Cred	iii) Snipm	ents a	re not	nanale	ea by DHL			AUTHORISED SIGI

e <mark>d :</mark>
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NOIT
ERED
our agent
pping bill
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