

Checklist for Export

Note: (1) Please fill the checklist(s) before obtaining the Token.
 (2) One checklist to be filled for every document requested for release.

Token # _____
 Date: _____

<u>Service Requested</u>	
Export BL <input type="checkbox"/>	BL Surrender <input type="checkbox"/>

Booking / BL Number : _____ Vessel / Voy : _____

Type of BL requested : OBL Seaway FCR(Forwarders Cargo Receipt)
 RFS OBC SOB Dated _____

Mode of payment : ~~Cash~~ Cheque Demand Draft Others

* Cash not accepted- **Payments to be made in favour of (Company Name)**

* Third party cheques not accepted

CHA Name : _____ Tel # _____

Documents being submitted:

- (1) BL Proof copy : (2) BL Draft copy : (3) Copy of Shipping Bill :
 (4) Shipper's Surrender Letter : (5) Shipper Endorsed OBLs :

Representative's Name: _____

Signature: _____

(For Office use only)

Documents received, checked & Okayed for release: Doc Rep's Sign: _____

MIS Invoice Number : (1) _____ Payment Received:

(2) _____ Payment Received:

(3) _____ Payment Received:

DASH Invoice Number : (1) _____ Payment Received: Cashier's Sign: _____

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