

Checklist for Import

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>			
Import DO <input type="checkbox"/>	Amendment <input type="checkbox"/>	Extension Letter <input type="checkbox"/>	Bond Cancellation <input type="checkbox"/>

Bill of Lading Number : _____ House BL Number : _____
 Type of DO requested : Examination DO Final DO
 Type of BL : OBL Seaway HBL BG
 De-stuffing requested : Factory Dock LCL
 Detention charges upto : _____ Extension required upto : _____
 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 submitted:

- | | | |
|---|---|---|
| (1) Original BLs : <input type="checkbox"/> | (2) Copy of Franked BL : <input type="checkbox"/> | (3) Copy of Bill of Entry / TR6 : <input type="checkbox"/> |
| (4) Endorsed HBL: <input type="checkbox"/> | (5) Copy of Master BL : <input type="checkbox"/> | (6) Consolidator's NOC : <input type="checkbox"/> |
| (7) Container Bond : <input type="checkbox"/> | (8) Security Cheque : <input type="checkbox"/> | (9) Copy of High Seas Sale Agreement : <input type="checkbox"/> |

Representative's Name: _____

Signature: _____

(For Office use only)

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

MIS Invoice Number : (1) BOMB _____ Payment Received:
 (2) BOMB _____ Payment Received:
 (3) _____ Payment Received:

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

SIMONS SHIPPING PVT. LTD.

4, 1st Floor, Shilpayan Bldg., Above Punjab National Bank,
 Shivaji Path, Thane (West), Mumbai – 400602, India.

Tel.: +91-22-4112 2922 (Hunting)

Dir.: +91-22-4112 2914

Fax: +91-22-4112 2944

Cell: +91-98202 01283

E-mail: shijo@simons-shipping.com