



Samsara Shipping 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"/> | |
| 11. DPD Shipment <input type="checkbox"/> | 12. Advance DO <input type="checkbox"/> | | |

MODE OF PAYMENT: NEFT/RTGS ☐

ODEX ☐

1. UTR/REF Number: _____ Amount: _____ Date & Time of Payment: _____

2. UTR/REF Number: _____ Amount: _____ Date & Time of Payment: _____

DELIVERY TYPE:

Examin Order ☐

Final D/O ☐

F/Destuffing ☐

D/Destuffing ☐

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)