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| **Shipper** | |  | | | | | | | | | | | | | | | | | **Consignee** | |  | | | | | | | | |
| **Address** | |  | | | | | | | | | | | | | | | | | **Address** | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| GSTIN # | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| **Tel:** | |  | | | | | | | | | | | | | | | | | **Tel:** | |  | | | | | | | | |
| **Port of Discharge** | | | |  | | | | **Final Destination** | | | | | | | |  | | | **Invoice No** | |  | | | | | | **Date** | |  |
| **No.Of.Pcs** | | | **Dimension in** | | | | | | | | CM Inch | | | | | | | | **No.of invoice** | | |  | **Invoice Amount** | | | | |  | |
|  | | | **L** | | | | **B** | | | | | | | **H** | | | | | Sender Pay  Receiver Pay | | | | | | | | | | |
|  | | |  | | | |  | | | | | | |  | | | | | **Description Of Goods** | | | | | | | **HS Code** | | | |
| **Mark/Nos** | | | **N/Wt** | | | | **G/Wt** | | | | | | | **C/Wt** | | | | |  | | | | | | |  | | | |
|  | | |  | | | |  | | | | | | |  | | | | |  | | | | | | |  | | | |
| **Guaranteed Remittance** | | | | | | | | | | | | | | | | | | | **Contract Type (Tick one and provide breakup)** | | | | | | | | | | |
| AD Code | | |  | | | | | | IEC No | | | |  | | | | | | **FOB** | **CAF** | | | | **CIF** | | | | | |
| **Registered In** DEL CCU BOM MAA BLR HYD | | | | | | | | | | | | | | | | | | |  | Cost | | | | Cost | | | | | |
| **Type of Shipping Bill (Tick One)** | | | | | | | | | | | | | | | | | | |  | Freight | | | | Freight | | | | | |
| NFEI White Shipping Bill Non Drawback Drawback | | | | | | | | | | | | | | | | | | |  |  | | | | Insurance | | | | | |
| DEPB DEEC EPCG Others Specify | | | | | | | | | | | | | | | | | | | **Currency** | USD EUR GBP INR Other | | | | | | | | | |
| **DEPB Drawback** | | | Sl.No | | |  | | | | | | Group Code | | | | |  | | **EPCG Advance License** | | | | License No | |  | | | | |
| Annx I&II for DBK | | | | |  | | | | | | | | | | | | | | Regn No. & Date | | | |  | | | | | | |
| PNB A/c number | | | | |  | | | | | | | | | | | | | | Exempt Material List | | | |  | | | | | | |
| **Documents Enclosed (Tick as applicable)** | | | | | | | | | | Certificate of Origin GSP Form ARE-1 SDF  ADC  Non-hazardous Declaration MSDS/COA GR Waiver Letter  Fumigation/Phytosenatary IEC with PAN no. (Photocopy)DEEC Certificate  Annexure – A Others(Specify)  GSP to be obtained by TNT \* YES NO | | | | | | | | | | | | | | | | | | | |
| TNT AWB (Duly Completed)  Original Invoice (5 copies)  Original Packing List (5 copies)  Annexure-c (For EOU) | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| **Packaging Details**  Wooden Box Carton Box  Fumigation Done Fumigation to be done | | | | | | | | | | | | | | | **Repair & Return (Tick and confirm following documents have been attached)**  Import Bill of Entry (Original) Import Invoice (Original)  CE Certificate (Original) Open and Examination (Letter) | | | | | | | | | | | | | | |
| **Any Other Handling Information** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| **TYPE OF SHIPPING BILL (SELECT YES/NO)** | | | | | | | | | | | | | | | **BELOW DOCUMENTS REQUIRED WITH SHIPMENTS** | | | | | | | | | | | | | | |
| A | FREE TRADE SAMPLE(NON-COMM) YES NO | | | | | | | | | | | | | | FREE TRADE SAMPLE-VALUE FOR CUSTOMS-NOT FOR SALE YES NO | | | | | | | | | | | | | | |
| B | DUTY FREE COMMERCIAL YES NO | | | | | | | | | | | | | | NOTHING SPECIFIC YES NO | | | | | | | | | | | | | | |
| C | EOU SHIPPING BILL YES NO | | | | | | | | | | | | | | ANNEX C1 & ARE-1 & SDF FORM YES NO | | | | | | | | | | | | | | |
| D | DUTY DRAWBACK YES NO | | | | | | | | | | | | | | DBK SL NO, ANNEX I, II, III, SDF FORM,(LEATHER DECLARATION) YES NO | | | | | | | | | | | | | | |
| E | DUITIABLE SHIPPING BILL YES NO | | | | | | | | | | | | | | RATE OF CESS/ DUTY TO BE PAID AT CUSTOMS YES NO | | | | | | | | | | | | | | |
| F | DEPB SHIPPING BILL YES NO | | | | | | | | | | | | | | DEPB GROUP CODE/SL NO., SDF FORM, DEPB DECL YES NO | | | | | | | | | | | | | | |
| G | DFIA YES NO | | | | | | | | | | | | | | DBK SL NO, ANNEX I, II, III, SDF FORM,(LEATHER DECLARATION) YES NO | | | | | | | | | | | | | | |
| H | EPCG SHIPPING BILL YES NO | | | | | | | | | | | | | | RATE OF CESS/ DUTY TO BE PAID AT CUSTOMS YES NO | | | | | | | | | | | | | | |
| I | ADVANCE LICENSE SHIPPING BILL YES NO | | | | | | | | | | | | | | DEPB GROUP CODE/SL NO., SDF FORM, DEPB DECL YES NO | | | | | | | | | | | | | | |
| J | REPAIR & RETURN YES NO | | | | | | | | | | | | | | ORGINAL B/E, IMP INV/PKG LIST/GR WAIVER ON GR FORM, YES NO  CHARTERED ENGG CERTIFICATE, EXPORT INVOICE/PKG LIST | | | | | | | | | | | | | | |
| K | DUTY DRAWBACK (SEC: 74) YES NO | | | | | | | | | | | | | | ORIGINAL B/E, IMP INV/PKG LIST/GR WAIVER, EXPORT INV/PKG YES NO  LIST,AUTHORITY LETTER ADDRESSED TO DEP. COMMISSIONER. | | | | | | | | | | | | | | |
| **Contact number :**  **Contact Name :**  **Signature & Stamp of the Wholesaler / Business Associates** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Declaration**: You are hereby requested and authorized upon receipt of the consignment described herein to prepare and sign the Airway Bill and all other necessary document(s) on our behalf and dispatch the consignment in accordance with the conditions of contract on the Airway Bill.  I/We certify that the content of this consignment are properly identified by name in so far as any part of the consignment contains dangerous goods, such part is in proper condition for carriage by air according to the applicable dangerous goods regulations. If at any stage, upon examination of the contents of the consignment is found or appear to be that the contents differ from our declaration in part or full, we are aware that we will be solely liable and fully responsible as to the cost and consequences of any action brought forward arising from such mis-declaration by the India Customs or any other authorities. Further we confirm that you are undertaking to forward our shipments as agents only and as such no liability of any nature arising out not any cause shall rest with you.  We accept any liabilities arising out of non-acceptance of this consignment at destination including Freight charges, demurrage charges and any other charges irrespective of whether the consignment is booked on Freight prepaid or Charges collect basis.  We hereby undertake to pay any charges shown on the face of the Airway Bill immediately on presentation of the Airway Bill or in accordance with the written agreement between us. In case of non-payment, we authorize you not to handover documents to and/or to hold our consignment with you or with the airline till your account is settled by us and for this act we shall not claim any damage and/or compensation of any nature from you. In case of overdue bills, we agree to make payment to your of interest there on the rate of not less than twenty four percent per annum. You will not be responsible for any delays caused for any reason whatsoever in Airfreighting of our consignments, nor will you be responsible for any mishap of any nature, damage or theft of the consignment for reasons beyond your control.  We hereby confirm that the particulars furnished in this document and all other related documents concerning this shipment are true and correct. We hereby agree to be bound by the terms & conditions contained in the Consignment Note. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Place & Date of Issue** | | | | | | | | | | | | | | | | | | **Signature, Name, Designation & Company Stamp** | | | | | | | | | | | |
| **\* Preparation of GSP/ Endorsement etc are not the part of services provided by TNT, hence the same will be billed by TNT separately, as and when we are requested to prepare the same.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |