



Checklist for Import D/O

Consignee Name: _____ Date _____
 Tel No.: _____
 CHA Name: _____ Tel No.: _____
 MBL /HBL No _____

(Please tick the appropriate box)

- 1) Endorsed : OBL Waybill TELEX Release
 2) Delivery Type: Factory De-stuff CFS De-stuff LCL DPD
 3) LOI for Factory Delivery: MBL Consignee HBL Consignee
 4) Factory location _____
 5) E-DO LOI on Consignee Letterhead (E-mail ID is Mandatory):
 6) Date of validity Required _____
 7) NOC From Forwarder for HBL Shipments:
 8) High Seas Sale HSS Documents & LOI :
 9) Mode of Payment RTGS DD/PAYORDER: CHEQUE:
 10) D/O E-DO Fast-track E D/O

FOR CMA CGM OFFICE USE ONLY

TERMINAL:

No. of Detention Free Days: _____ Validity Till _____

Name of CFS /ICD Location: _____

Special note for customer

1. Please fill all relevant content of checklist for smooth issuance of Delivery order.
2. Separate token to be taken for each BL/HBL if wherever token management system installed.
3. Documents will be accepted between 09.00 AM to 4.00 PM (MON-FRI)
4. Please check delivery order for CFS point, Empty validity, Empty or Gang letter upon receipt of delivery order.
5. SECURITY DEPOSIT AGAINST SPECIFIC COMMODITIES (in form of DD/NEFT/RTGS)

Sr. No.	List of Cargo	Security Deposit Per Teu (INR)
1	Naphtha /Naphthalene	25,000
2	Clove	25,000
3	Granite/Marbles	25,000
4	Coal tar or mineral tar pitch	25,000
5	Batteries and battery scrap	40,000