

DO DOCUMENTS :

- ***DO documents must be submitted in hard copy at the counter between 10:00 AM to 04:00 PM.***
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FACTORY DESTUFF DOCUMENTS:

1. *B/L endorsed by Consignee/Notify Party and CHA (OBL/Surrendered/Seaway)*
 2. *Forwarder NOC (if a forwarder is involved)*
 3. *Factory De-stuffing Bond:*
 - *On ₹500 Stamp Paper (Annual)*
 - OR**
 - *On ₹100 Stamp Paper (Shipment-wise)*
 - *Signature must be verified by the bank*
 4. *Insurance policy in favour of CUL Shipping (India) Pvt. Ltd.*
 5. *Authorization letter for DO release on the actual consignee's letterhead*
 - c. *KYC documents for both Forwarder & Consignee (To be provided on their official letterhead)*
 7. *LOI FOR TELEX & SEAWAY BL*
 8. *Import DO Checklist*
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DOCK DESTUFF DOCUMENTS:

1. *B/L endorsed by Consignee/Notify Party and CHA (OBL/Surrendered/Seaway)*
 2. *Forwarder NOC (if a forwarder is involved)*
 3. *Authorization letter for DO release on actual consignee's letterhead*
 4. *KYC documents for both Forwarder & Consignee (To be provided on their official letterhead)*
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Important Notes:

- ***Dock de-stuffing is allowed only for Panel CFS.***
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KYC Requirements on both Forwarder & Consignee's Letterhead (To be provided on their official letterhead):

- 1. GST Certificate*
- 2. PAN Card*
- 3. IEC Copy*
- 4. Light Bill / Address Proof*

Please ensure all documentation is complete to avoid delays.