# Samsara Shipping Pvt. Ltd.

**B/L Number:**

**CHECKLIST – IMPORT DO**

**Date:**

**CHA NAME:**

**Email:**

**Have you carried the following Documents?**

1. Original B/L
2. Telex Release
3. Payment Confirmation
4. High Seas Document
5. Factory De-Stuffing Bond
6. KYC from Consignee
7. Pro-forma Invoice
8. NOC Telex Release
9. NOC Forwarder
10. B/E (incase of High Seas Sale)

**MODE OF PAYMENT:**

- NEFT/RTGS
- Cheque

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<table>
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<tbody>
<tr>
<td>1. UTR/REF Number:</td>
<td>Amount:</td>
</tr>
<tr>
<td>2. UTR/REF Number:</td>
<td>Amount:</td>
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**DELIVERY TYPE:**

- Examin Order
- Final D/O
- F/Destuffing
- D/Destuffing

- DeStuffing Location/Place: ________________________________

- Security Chq No: __________________ Date: _________________

- Bank Chq No: __________________

**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)**

**TOKEN NUMBER / TIME**