

Dear Valued Customers,

Thanks for routing your import shipment through **HEUNG A LINE CO. LTD.**

All Customers are requested to forward your below request through ODeX - <http://odex.co/>
selecting Company Name: HEUNG A LINE CO LTD.

- **House BL Request**
- **CFS Request**
- **E-Invoice Request**
- **Import Delivery Order (for SEAWAY/ SURRENDER BL),**
- **Extension Request**
- **Payment Details**

Our Panel CFS: CWC Impex Park CFS & Hind Terminal CFS

Requesting to visit our website: www.samsarashipping.com for Vessel Schedule, Local Charges & Import Documents requirement.

Import Documents requirement Link:

<https://www.samsarashipping.com/download/ImportDocumentsRequired.zip>

For tracking your shipment, please visit website: <http://ebiz.heungaline.com/Tracking>

HOUSE BL SUBMISSION THROUGH - ODEX

Submit House BL detail through ODEX from eHBL Module selecting Company Name: HEUNG A LINE CO. LTD.

1. Attach the House BL & MBL Scan copy
2. Updated the House BL details in Excel file.
3. Save the data & click the button send to liner to check and verify OR reject the request.

CFS MOVEMENT REQUEST THROUGH - ODEX

Submit the CFS movement through ODEX from CFS/DPD option selecting Company Name: HEUNG A LINE CO. LTD.

For Consignee Nominated Shipment – we need below documents in advance.

1. Indemnity Bond from Consignee for Third Party CFS on 500 Stamp Paper with Bank Verification (Yearly Bond accepted)
2. Indemnity Bond from CFS for Consignee's Nominated CFS on 500 Stamp Paper with Bank Verification (Yearly bond accepted)
3. Copy of Empty Container Insurance Policy

Also note that once you have saved the documents on ODEX, subsequently user must click the button Sent to LINER for check & verify your request for further process & movement as well.

If you have any query, please feel free to contact us for further clarification to avoid any discrepancy/delay /amendment which will be on your account.

E –INVOICING REQUEST ON ODeX

All invoice request for Local and detention charges on <http://odex.co/> under invoice module only selecting Company Name: HEUNG A LINE CO. LTD

For Extension Request / Detention Invoice, please ensure the Validity is updated correctly and payment of Detention invoice along with **Re-validation charges of INR 800+GST must be done.**

Cut off for Invoice & Detention Extension invoice & DELIVERY ORDER request – Monday to Friday from 0900 to 1630 hours.

E-DELIVERY ORDER REQUEST ON ODeX

Document requirement for Processing Import Delivery Order

Original BL – Procedure – FACTORY DESTUFFING - OUR PANEL CFS & DPD Shipment (below documents to be submitted at our Counter)

1. Samsara Import DO Checklist to be filled with all details along with Payment confirmation.
2. Hard copy of ORIGINAL BL must be endorsed by all concerned and submitted at our office Counter.
3. Factory De-stuffing Bond on 500 Stamp Paper with Bank Verification (Yearly)

Original BL – Procedure – FACTORY DESTUFFING – THIRD PARTY CFS (below documents to be submitted at our Counter)

4. Samsara Import DO Checklist to be filled with all details along with Payment confirmation.
5. Hard copy of ORIGINAL must be endorsed by all concerned and submitted at our office Counter.
6. Factory De-stuffing Bond on INR 500 Stamp Paper with Bank Verification (Yearly Bond accepted)
7. Indemnity Bond from Consignee for Third Party CFS on 500 Stamp Paper with Bank Verification (Yearly Bond accepted)
8. Indemnity Bond from CFS for Consignee's Nominated CFS on 500 Stamp Paper with Bank Verification (Yearly bond accepted)
9. Copy of Empty Container Insurance Policy

SEAWAY / SURRENDER /TELEX BL – Procedure – FACTORY DESTUFFING - OUR PANEL CFS & DPD Shipment can apply through ODeX (Subject to ORIGINAL BOND & required documents handed over to our Counter)

1. Samsara Import DO Checklist to be filled with all details along with Payment confirmation.
2. Factory De-stuffing Bond on INR 500 Stamp Paper with Bank Verification (Yearly)
3. SCAN copy of duly endorsed BL (Front and back side)
4. NOC Letter from Consignee Telex Release Duly Signed & Stamped
5. If forwarder / Console Agent Involved - NOC Letter from Forwarder Telex Release Duly Signed & Stamped

SEAWAY / SURRENDER /TELEX BL – Procedure – FACTORY DESTUFFING – THIRD PARTY CFS can apply through ODeX (Subject to ORIGINAL BOND and required Documents handed over to our Office)

Samsara Shipping Private Limited

Regd. Off. : 101/102, Technopolis Knowledge Park, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA) Tel.: +91-22-6757 9500 Fax: +91-22-6757 9598
E-mail : communication@samsarashipping.com Website : www.samsarashipping.com
Corporate Identity Number - U61100MH1996PTC098936

1. Samsara Import DO Checklist to be filled with all details along with Payment confirmation.
2. Factory De-stuffing Bond on INR 500 Stamp Paper with Bank Verification (Yearly)
3. SCAN copy of duly endorsed BL (Front and back side)
4. NOC Letter from Consignee Telex Release duly signed & stamped.
5. If forwarder / Console Agent Involved - NOC Letter from Forwarder Telex Release duly signed & stamped
6. Indemnity Bond from Consignee for Third Party CFS on INR 500 Stamp Paper with Bank Verification (Yearly Bond accepted)
7. Indemnity Bond from CFS for Consignee's Nominated CFS on INR 500 Stamp Paper with Bank Verification (Yearly bond accepted)
8. Copy of Empty Container Insurance Policy

IN CASE OF HIGH SEAS SALE - Additional to above required - Request Letter to issue DO under High Seas Sales with High Seas Sale documents & Bill of Entry Copy.

***Please note DOCK DESTUFF DELIVERY ORDER ARE ISSUED ONLY for OUR PANEL CFS i.e., CWC Impex Park CFS & Hind Terminal CFS**

DOCK DESTUFF DELIVERY ORDER NOT ALLOWED OF DPD & THIRD PARTY CFS MOVEMENT SHIPMENT

We request you to exclusively use the ODeX for all above process for faster release process of each activities & release Import Delivery Order.

PAYMENT CONFIRMATION THROUGH ODeX

PAYMENT THROUGH ODEX PROCESS

Directly make payment through ODeX which will be helping to process your Import Delivery Order immediately on Payment confirmation on ODeX System.

PAYMENT DONE THROUGH RTGS/NEFT/IMPS DETAILS UPDATION IN ODeX

Please update your payment details i.e., URT /IMPS / REF NO. in ODeX system and send message to onlinetransfer@samsarashipping.com for receiving payment confirmation message.
After receiving payment confirmation from onlinetransfer@samsarashipping.com, we will be able to process the Import Delivery Order.

Contact Details

Please contact following personnel for related queries, requesting to note, number of calls will have a direct impact in our efforts to ensure faster processing of request received in ODeX and thus appreciate your understanding and provide minimum 2 working hours to response to your request.

For HBL, CFS Request & IGM details:

Mr. Suhas Roarane - 9820869719 - importhasigm@samsarashipping.com

For Invoice Request:

Ms. Bharti Bhagwane - 9773489829 - impcsumum@samsarashipping.com

For Payment Confirmation: onlinetransfer@samsarashipping.com

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Regd. Off. : 101/102, Technopolis Knowledge Park, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA) Tel.: +91-22-6757 9500 Fax: +91-22-6757 9598
E-mail : communication@samsarashipping.com Website : www.samsarashipping.com
Corporate Identity Number - U61100MH1996PTC098936

For Import Delivery Order:

Mr. Kunal Patil - 9967532993 - importhas@samsarashipping.com

If any request in ODeX not attended within 4 working hours, please escalate to:

Ms. Sujata Sharit – 9820656750 – through call, SMS & WhatsApp message

Requesting to avoid sending emails to all the available email ID's as soon as request is placed on ODeX.

We appreciate your support and assure you we are committed to customer satisfaction and strive to deliver quality services all the time.

Thanks/Regards.

HEUNG A LINE CO. LTD.

As Agent Samsara Shipping Pvt. Ltd.