Please prepare the B/L as per the below instruction for your ready reference and send us the draft for approval.

B/L INSTRUCTIONS FOR SEA IMPORT SHIPMENT

1. MOBL copy should read as

Shipper:

Your company name & address

Consignee:

ROUND THE CLOCK LOGISTICS PVT.LTD.
SHAKTHI TOWERS, NO-178 / 766,
ROOM NO – 130, 6TH FLOOR,
LANDMARK – ADJACENT TO SPENCER PLAZA,
ANNA SALAI, CHENNAI - 600 002
TEL :(+91)-044-42858500

Notify Party/Address: **Same As Above**

2. HOBL should read as....

Shipper: Actual shipper

Consignee: Actual consignee

- 3. Copies of HOBL, MOBL, SHIPPERS' INVOICE PACKING LIST & DEBIT /CREDIT NOTE should be sent by mail .
- 4. Please do not mention the rates on B/L. It should show **RATE "AS AGREED**". This is to avoid competition.
- 5. MARKING & LABELLING of MOBL & HOBL No. should be there on all boxes.
- 6. PRE-ALERT DOCS. (MOBL, HOBL, Shipper's Invoice & Packing List) has to be forwarded via e-mail to Mr. Prashant Shete at **prashant.shete@rtclogistics.in** or can be faxed on before the shipment departs so that we can submit the copies of HOBL & MOBL to the shipping agent along with our request letter for filing the manifest with the local customs.
- 7. The Pre alert documents must be provided to us well in advance to enable the **filing of IGM** with Indian Customs to avoid penalty.