

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.  
A-202 CLASSIQUE CENTRE, MAHAL IND. ESTATE,  
OPP. STATE BANK OF INDIA, OFF MAHAKALI CAVES ROAD,  
ANDHERI EAST, MUMBAI - 400 093  
TEL :(+91)-022-4243 3000

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](mailto: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