Checklist for Import

Note:  
(1) Please fill the checklist(s) before obtaining the Token.  
(2) One checklist to be filled for every document requested for release.

Token # _______________  
Date: _______________

<table>
<thead>
<tr>
<th>Service Requested</th>
<th>Import DO</th>
<th>Amendment</th>
<th>Extension Letter</th>
<th>Bond Cancellation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill of Lading Number :</td>
<td>______________</td>
<td>House BL Number :</td>
<td>______________</td>
<td></td>
</tr>
<tr>
<td>Type of DO requested :</td>
<td>Examination DO</td>
<td>Final DO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of BL :</td>
<td>OBL</td>
<td>Seaway</td>
<td>HBL</td>
<td>BG</td>
</tr>
<tr>
<td>De-stuffing requested :</td>
<td>Factory</td>
<td>Dock</td>
<td>LCL</td>
<td></td>
</tr>
<tr>
<td>Detention charges upto :</td>
<td>______________</td>
<td>Extension required upto :</td>
<td>______________</td>
<td></td>
</tr>
<tr>
<td>Mode of payment :</td>
<td>Cash</td>
<td>Cheque</td>
<td>Demand Draft</td>
<td>Others</td>
</tr>
</tbody>
</table>

* Cash not accepted over Rs1000.00 - Payments to be made in favour of CMA CGM Agencies India Pvt.Ltd.  
* Third party cheques not accepted

CHA Name : __________________________________________ Tel # ___________________

Documents submitted:

1. Original BLs : ☐  
2. Copy of Franked BL : ☐  
3. Copy of Bill of Entry / TR6 : ☐
4. Endorsed HBL: ☐  
5. Copy of Master BL : ☐  
6. Consolidator’s NOC : ☐
7. Container Bond : ☐  
8. Security Cheque : ☐  
9. Copy of High Seas Sale Agreement : ☐

Representative’s Name: ____________________  
Mob: ____________________

Email id:-

Validity date:- ______________  
Signature: ____________________

(For Office use only)

Documents received, checked & Okayed for release: ☐

MIS Invoice Number : (1) ______________ Payment Received: ☐  
(2) ______________ Payment Received: ☐  
(3) ______________ Payment Received: ☐

DND Invoice Number : (1) ______________ Payment Received: ☐  
Cashier’s Sign: ____________________

Payment details needs to be updated on http://www.aplindia.net/paymentdetails/default.aspx and carry payment receipt acknowledge mail copy for ePayments

Please submit your photo ID and authority letter to collect token and BL

CMA CGM Agencies India Pvt.Ltd.  
AS AGENTS FOR APL Co Pte.Ltd.  
INDIABULLS Finance Centre, Tower 3, 8th Floor, Senapati Bapat Marg, Elpinston West, Mumbai 400 013

SMS – 9867565533  
Phone (Customer Care) – 39890275  
WEB – http://www.apl.com/india

(Checklist is also available on our website at http://www.apl.com/india/html/forms.html)