



## APPENDIX

### India Regulation Update: Sea Cargo Manifest and Transshipment (Amendment) Regulations 2019

#### Mandatory Fields in the Sea Arrival / Departure Manifest

Please find below the mandatory information required for both exports and imports:

#### 1. Local Legal Identification (LLI)

The LLI is required wherever an Indian party is involved (as Shipper, Consignee or Notify Party)

Requirement	Arrival Manifest (SAM)	Departure Manifest (SDM)
Shipper IEC Code	No	Yes
Consignee IEC Code	Yes	No
Notify Party PAN Number	Yes	No

**IEC** = Importer Exporter Code (10 digit) issued by the Director General of Foreign Trade (DGFT), Department of Commerce, Government of India.

**PAN** = Permanent Account Number (10-digit alpha-numeric) issued by the Indian Income Tax department.

- In case the Shipper, Consignee / Notify Party appearing in the Bill of Lading is a NVOCC / Freight Forwarder, the PAN number of that entity will need to be declared in the Bill of Lading.
- These details are to be provided to APL office at the port of loading during the booking stage or while submitting the Shipping Instructions via APL eBusiness platform, and the same should reflect in the BL's "Party" column.

#### 2. HS Code: (*applicable for India Export – Import cargo only*)

The correct 6-digit HS (Harmonized system) must be submitted at the booking stage via APL eBusiness platform:

Cargo Detail

851150 - Generators of a kind used for 40HC | 1 x 24000 KGM

851150 - Generators of a kind used for 40HC | 1 x 24000 KGM

Q TYPE YOUR COMMODITY

Generators of a kind used for internal combustion engines (e - 851150)

Search a commodity if you did not find your cargo in the last used.



### 3. Invoice Value: *(applicable for India Export – Import cargo only)*

Value of the cargo as per the commercial Invoice needs to be declared to the carrier, who in turn, will include the same in the Customs Manifest Declaration.

- In case of multiple cargo / consolidation shipments, the sum value of all invoices must be declared.
- There is no requirement to mention the invoice value in a specific currency.
- We are yet to have a dedicated field to capture this information in our system. In the interim period, the cargo value must be declared in the Shipping Instructions section ( “B/L comments” field) via the APL eBusiness platform, as such:

*Invoice value maximum field length allowed is 16,2- (16 digits. 2 Decimals)*

- As the SCMT regulation does not require cargo value to be included in the BL, APL will not include this information in the BL.

**Note: Customers using electronic platforms other than APL eBusiness platform must ensure that the above stated information is transmitted via their booking / shipping instruction requests through appropriate fields like ‘Booking Comments’ available in the respective portals.**