

## SLI (SHIPPER LETTER OF INSTRUCTION)

COMPANY NAME

UPS Tracking number # \_\_\_\_\_

DETAIL ADDRESS WITH CONCERN PH. &amp; MOB, FAX NO. (REQUIRED)

**TO BE MENTIONED ON Shipping bill**

COMMISSION YES / NO \_\_\_\_\_

We intend to claim rewards under merchandise exports from india scheme (MEIS) YES / NO

Type Of shipping bill # Export Scheme # \_\_\_\_\_

HS code # \_\_\_\_\_

DBK SR. NO # \_\_\_\_\_

**If shipment under drawback part A, please provide below DBK codes**
**DBK codes # Tick appropriate below options and selected option should be inculturated on the "Export Invoice" to be used for the clearance.**

**DBK001** - "I declare that no input tax credit of the Central Goods and Services Tax or of the Integrated Goods and Services Tax has been availed for any of the inputs or input services used in the manufacture of the export goods."

**DBK002** - "I declare that no refund of Integrated Goods and Services Tax paid on export goods shall be claimed."

**DBK003** - "I declare that CENVAT credit on the inputs or input services used in the manufacture of the export goods has not been carried forward in terms of the Central Goods and Services Tax Act, 2017."

For Every Item where DBK claimed is suffix as A or C, an exporter is required to declare two codes only, i.e. (1) DBK001 or DBK002 and (2) DBK003.

**IGST Payment Details to be Mentioned on Shipping bill # Tick appropriate below options and selected option should be inculturated on the "Export Invoice" to be used for the clearance.**

- 1) Not Applicable :- Not applicable
- 2) Export against Payment: - Supply Meant for Export with payment of IGST  
For this option provide IGST amount & Taxable value on the Tax invoice.
- 3) Export against BOND: - "Supply Meant for Export without payment of IGST under BOND & Bond No. "  
For this option provide Bond & Bond No. (Bo
- 4) Export against Letter of undertaking: - "Supply Meant for Export without payment of IGST under LUT ".

**END USE Code & description #**

1) IEC CODE # \_\_\_\_\_

2) GST No # \_\_\_\_\_

3) AD CODE NO # \_\_\_\_\_

<b>4) PAN no #</b> <b>5) Bond &amp; Bond #</b>
<b>INCOTERM/Nature of Contract # Tick appropriate below options</b> <b>FOB/C&amp;F/CIF/C&amp;I</b>

- |  |                                  |
|--|----------------------------------|
| 1. ENCLOSING   | 6 COPIES OF INV/PKL/SDF/EVD/ARE1 |
| 2. PARTY'S A/C NO. (PREPAID / 3 <sup>RD</sup> / FC ) | _____ (COD)                      |
| 3. SPECIAL INSTRUCTION                               | _____                            |