


Remarks

- * Customer can submit the OBLs and other relevant Documents at Counter, well in advance, prior Vessel Arrival.
- * Customer can make the Payment thru RTGS, at once, they receive the Invoice from HL.
- * Customer should mention the BL Number and the Place of Delivery on the Mail Subject, while they requesting for Invoice and on RTGS Mail.
- * For Revalidation - The process will be the same, starting again from  as shown in the flow chart.
- * Upon transferring the funds, Customers are requested to send a mail to the below mentioned IDs with subject line 'Export/Import-B/L.....Number, Place of Delivery' for which funds are transferred.

Paybomimp@hlag.com – For Nhava Sheva Import Shipments only.
Bomdoc2@hlag.com – For Central shipments
Deldoc2@hlag.com – For Delhi shipments
Maadoc2@hlag.com – For South shipments