

IMPORT DELIVERY ORDER REQUIREMENT

Please note for delivery order charges email requests to be forwarded to :

BOMIMP@HLAG.COM - Central
DELIMP@HLAG.COM - North
MUNIMP@HLAG.COM - Mundra
CCUIMP@HLAG.COM - Kolkata/Haldia
MAAIMP@HLAG.COM - South

[Auto reply message is a confirmation of your request logged into our queue system]

The following documents are required for issuance of delivery order :

- OBL duly signed & stamped - in case of OBL surrendered, please ensure to give the copy B/L duly signed & stamped.
- Copy of invoice / debit note.
- Factory de-stuffing bond duly signed & signature verified by bank and actual consignee / importer as per IGM filed.
- Security deposit should be Rs.10000/20' and Rs.20000/40' in case of ICD location
- Security deposit of blank cheque in case of Nhava Sheva.
- IEC code copy of the importer. In case HBL involved, letter of confirmation will be required to be issued by the forwarder along with one time indemnity bond.
- Container original Insurance certificate is required for factory de-stuffed containers.
- Wherever IGM is filed as per HBL, NOC should be given by the freight forwarder.
- For Dock de-stuffing (ULA CFS / ALBATROSS CFS ONLY / ALLCARGO CFS) security deposit of Rs.10000/20' and Rs.20000/40' is applicable.

Information on Local Tariff is available from our website :-

http://www.hapag-lloyd.com/en/tariffs/ocean_tariff.html