

Company Name: YANG MING LINE (INDIA) PVT LTD

CFS Delivery by surrendering OBL at YM nominated CFSs (Balmer Lawrie / Phonex / AllCargo / Century CFS) for Imports lying at CFSs:

1. Consignee will send a request email to [YMI](mailto:kol-impdoc@yml.in) (Email id: kol-impdoc@yml.in) intending to take Delivery Order for consignment lying at respective CFS.
2. This request should be supported by scan copy of Original Bill of Lading (Both side) with necessary endorsements of related Parties, such as Shipper / Notify / Consignee / Bank & C & F.
3. In case of factory destuffing, consignee should also attach Removal Bond, as per specific YM Format, signed by Consignee and CHA (in case Bond not available due to crisis period, consignee may provide on their Letter Head).
4. Consignee should also provide a copy of GST Certificate, as per procedure.
5. If above documents are found in order, we shall raise Invoice to Consignee / CHA for payment.
6. After payment credited to our Bank, we shall advice concerned CFS to collect following documents:
 - a. Original Bill of Lading with original endorsement from all B/L parties.
 - b. Original Removal Letter.
7. If YM / Import Manager is satisfied with the documents, as provided by consignee to CFS and accrued payments are received in full, shall issue EDO / Carting / Slot letter to CFS, Depot with copy to consignee.
8. [All other terms & charges as per YM procedure available in: YMI Website.](#)

Direct Port Delivery from Kolkata and Haldia Port or Delivery from CFSs at Haldia by surrendering OBL at Phonex CFS, Kolkata:

1. Consignee will send a request email to YMI (Email id: kol-impdoc@yml.in), intending to take Delivery Order for consignment.
2. This request should be supported by scan copy of Original Bill of Lading (Both side) with necessary endorsement of related Party, such as Shipper / Notify / Consignee / Bank & C & F.
3. Consignee/CHA should also attach Removal Bond, as per specific YM Format, signed by Consignee and CHA (in case Bond not available due to crisis period, consignee may provide on their Letter Head). (For Nepal / Bhutan – CHA will provide the bond/letter as per procedure).
4. For Nepal/Bhutan consignment, actual consignee should also provide a letter / certificate authorizing concerned CHA to take clearance and such copy to be forwarded to YM.

5. For Nepal/Bhutan consignment, CHA should also attach a copy of Insurance Coverage, equivalent to container value.
6. Consignee should also provide a copy of GST Certificate, as per procedure. (Not applicable for Nepal, Bhutan & Falta SEZ)
7. If the above documents are found in order, we shall raise Invoice to Consignee / CHA for payment. (This include refundable security deposit as per norms, for Nepal/Bhutan imports)
8. After payment credited to our Bank, we shall advice Phonex CFS to collect following documents:
 - a. Original Bill of Landing with original endorsement from all B/L parties.
 - c. Original Removal Letter
 - d. Original Insurance coverage for container value (For Nepal / Bhutan)
9. If YM / Import Manager is satisfied with documents, as provided by consignee and accrued payments received in full, shall issue EDO / Carting / Slot letter to Terminal, Depot with copy to Consignee / C & F.
10. All other terms & charges as per YM procedure available in: YMI Website.