'C' denotes changes in the shipping instruction

Shipping Instruction PGHP Hyderabad - Capital (POs starting with GBP only) & Expense (POs starting with 'A7P - 8000' only)

Please share the pre-alert documents 4 days prior to shipment arrival in India with the contact details mentioned below in the Notify party field. As per India customs law, receiving party needs to file the BOE within 24 hours from the time of shipment arrival. Any delay in document submission will lead to heavy penalty for PGHP.

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Shipping Terms on Invoice	DAP (Delivered at place till DAP CSI Airport - Mumbai for Air shipment)
	DAP (Delivered at place till Nhava Sheva for Sea shipment)
Port of Discharge	Air Shipment - CSI Airport - Mumbai
. ore or 2 somminge	Sea Shipment - Nhava Sheva
Consignee/Ship To	PROCTER & GAMBLE HOME PRODUCTS PVT LTD
	Survey Number: 280, Penjerla Village,
	Kothure Mandal, Mahaboobnagar District,
	Telangana -509228, India
Bill to	PROCTER & GAMBLE HOME PRODUCTS PVT LTD
	P&G Plaza, Cardinal Gracia Road
	Chakala, Andheri East, Mumbai - 4000099
	India
Notify Party on Bill of lading Details to be mentioned on Bill of lading/AWB	PROCTER & GAMBLE HOME PRODUCTS PVT LTD
	P&G Plaza, 3rd Floor, Cardinal Gracias Road, Chakala, Andheri (East)
	Mumbai - 400 099, India
	Attn: Vishal Wankhede
	Phone no (91) 022 2826 7248 / 022 2826 6000 Extn 7248
	Email: sunita.singh@dhl.com; vivek.pillai@dhl.com; naresh.more@dhl.com, wankhede.v@pg.com; damugade.tk@pg.com
	E-mail pre-alert with scan shipping docs - sunita.singh@dhl.com; vivek.pillai@dhl.com; naresh.more@dhl.com,
	wankhede.v@pg.com; damugade.tk@pg.com
	Send the original document to the Notify Party Address
	IEC - 0393058875
	GSTIN - 36AAACP4072C1ZS
	Importer Email id: damugade.tk@pg.com; wankhede.v@pg.com
List of Shipping documents	Commercial Invoice - PO No , Shipping & Payment term should be mentioned on invoice
	2 Packing List (should have details of capital goods, quantity, gross weight, Item wise Net Weight, Part no. etc.)
	3 AWB / Bill of Lading / Seaway Bill (Must be mention PO no, invoice no., correct LE and Detention Free Period)
	4 Certificate of Origin
	5 Fumigation Certificate (only if wooden packing is used)
	6 Product Description/ Technical write -up / end use /Catalogue (pictures if available)
	7 MSDS Purchase Order Copy / Also, there should be confirmation from DRG and user / huwar, if all 2 conditions viz custom duty. CHA
	Purchase Order Copy (Also, there should be confirmation from P&G end user / buyer if all 3 conditions viz. custom duty, CHA 8 [fees and transport cost are set in PO to proceed with clearance)
In case of an LCL by Sea	For LC shipments, bank details will be required on the invoice
In case of capital equipment	Invoice, BL should have Serial number & Part no, which is physically available on Machine or equipment
In case of Free of cost Shipment	In case of Free of Cost (FOC), invoice should mention commercial value with comments "Free of Cost ". This commercial value is
	needed for custom clearance purpose
SPECIAL INSTRUCTION	All the shipments should be shipped under Cargo Mode only.
SI ECIAE INSTRUCTION	2 SHIPMENT THROUGH COURIER MODE NOT ALLOWED and DDP shipment not allowed.
	Details like consignee name, consignee address, ship-to-address, product description and weight should match in Invoice
	3 Packing list, COO and Air way bill/bill of lading
In case of second hand Capital goods 1	
an ease of second name capital goods	Spare Part.
	2 At least 80% residual life of Original Machine or Spare
	3 Chartered Engineer Certificate should have the following detail.
	a. price of new machinery in the year of manufacturer
	b. Current CIF price of new machinery if purchased now
	c. Year of manufacture.
	d. Sale price of supplier.
	e. Present condition of machinery.
	f. Expected life span.
	g. Current replacement cost
	g. Current replacement cost h. Refurbishment cost
	g. Current replacement cost h. Refurbishment cost 4 Below is the Circular & Format for CE Certificate. Please ensure to comply with same
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