**Basic Documents for Commercial Shipments**

* INVOICE – 6 originals – all stamped and signed
* PACKING LIST - 6 originals – all stamped and signed
* FORM SDF – 2 original stamped and signed
* ANNEXURE A – original – stamped and signed
* SHIPPER LETTER OF INSTRUCTIONS - completed with stamp and sign
* COPY OF EARLIER SHIPPING BILL (via Sahar Air Cargo) - stating your Bank Details (AD Code and A/c.#)
* COPY OF YOUR IE CODE CERTIFICATE and KYC DOCUMENTS
* FEMA DECLARATION
* If Fragile Items – need Indemnity letter.
* Authorization letter.
* If shipment is a Non hazardous Chemical / Pharma product for USA, TSCA is required
* If shipment contains any form of FABRIC, the U S IMPORT TEXTILE CHECKLIST is required for each form of Fabric.
* KYC documents (Photo + address proof) – at least 2 documents
* Copy of the GST Registration.
* Advice if the shipment is under GST PAID or LUT BOND.
  + If GST paid, we need the % of GST and confirm if the Shipper Drawback A/c. is registered with Sahar Air Cargo. Also Tax invoice is required
  + If Under LUT Bond, need the LUT COPY with ARN # and Invoice must state the LUT #.

Kindly arrange for the KYC form as in given format along with all documents (self attested) as requested on page 2 of the Form for all commercial clearances

**For Drawback shipments – SLI and Invoice must state the Drawback serial #**

* Annexure I is to be provided if shipper is manufacturer
* Annexure I and II is to be provided if shipper is a Merchant / exporter