**Documents required for Arranging ADC / NOC for Non DG Chemical / Pharma products**   
  
**Chemical Shipments**

* 4 - Original Invoice with stamp and sign
* 3 - 16 Point MSDS (duly stamped and signed on all pages) Name of product on MSDS should be the same as on the Invoice and MSDS should state the FLASH POINT (if liquid) , CAS #, and point # 14 (transportation information ) should state “NON HAZ CHECMICAL - IATA NOT APPLICABLE” - for each product separately
* 3 – Non Haz certificate (duly stamped and signed on all pages) Name of product on Non Haz certificate should be the same as on the Invoice
* 3 – Certificate of Analysis (duly stamped and signed on all pages) Name of product on COA should be the same as on the Invoice - - for each product separately
* End use declaration on letter head with stamp and sign (or this can be mentioned on the Invoice)
* Product Label
* If shipment is for USA, TSCA certificate is required
* Notification 50-2015-2020 (format attached)

**Pharma Shipments**

If the shipper is Manufacturer – all the above docs as per Chemical shipment (MSDS / COA / Non haz and below docs

* 3 – Original Invoice (showing the Product Batch name, Mfg Date & Expiry date) and complete name of the Product
* Manufacturer License Copy
* Product List
* Product Label
* 3 - 16 Point MSDS (duly stamped and signed on all pages) Name of product on MSDS should be the same as on the Invoice and MSDS should state the FLASH POINT (if liquid) , CAS #, and point # 14 (transportation information ) should state “NON HAZ CHECMICAL - IATA NOT APPLICABLE” - for each product separately
* 3 – Non Haz certificate (duly stamped and signed on all pages) Name of product on Non Haz certificate should be the same as on the Invoice
* 3 – Certificate of Analysis (duly stamped and signed on all pages) Name of product on COA should be the same as on the Invoice - - for each product separately
* End use declaration on letter head with stamp and sign (or this can be mentioned on the Invoice)
* Notification 50-2015-2020 (format attached)

If the shipper is Trader - all the above docs as per Chemical shipment (MSDS / COA / Non haz and below docs

* 3 – Original Invoice (showing the Product Batch name, Mfg Date & Expiry date) and complete name of the Product
* Form 20 B
* Form 21 B
* Copy of Purchase bill (showing the Product Batch name, Mfg Date & Expiry date – as on invoice)
* Product label
* Sample of the product
* 3 - 16 Point MSDS (duly stamped and signed on all pages) Name of product on MSDS should be the same as on the Invoice and MSDS should state the FLASH POINT (if liquid) , CAS #, and point # 14 (transportation information ) should state “NON HAZ CHECMICAL - IATA NOT APPLICABLE” - for each product separately
* 3 – Non Haz certificate (duly stamped and signed on all pages) Name of product on Non Haz certificate should be the same as on the Invoice
* 3 – Certificate of Analysis (duly stamped and signed on all pages) Name of product on COA should be the same as on the Invoice - - for each product separately
* End use declaration on letter head with stamp and sign (or this can be mentioned on the Invoice)
* Notification 50-2015-2020 (format attached)

**If under commercial mode : Additional documents as below**

* Form SDF
* Annexure A
* Form SDF
* Shipper Letter of Instructions
* KYC of shipper – pan card / GST / IEC
* Kindly confirm if it is GST paid or under LUT bond – If GST paid, we need Tax Invoice and if under LUT bond – we need LUT copy