

3rd Floor, A Wing, Fulcrum, Sahar Road, Hiranandani Business Park, Next to Hyatt Regency, Andheri East, Mumbai-400 099. Tel: +91 22 62153600 Fax: +91 22 62153601 Website : www.one-line.com

Advisory :

3rd Party CFS Nomination & advance invoicing request through <u>oDex</u> – India Imports

21st Jul, 2021

Dear Valued Customers,

We hereby thank all our customers for their kind understanding and co-operation extended to us in implementing the revised process for 3rd party CFS (non-empanelled CFS) nomination for imports in a smooth manner.

We request all our customers to follow the **oDex Process** instead of emails in order to avoid any delay, error or omission of your requests, enable us to ensure a smooth process flow in handling your 3rd party CFS/advance invoicing requests.

Recap :

Please submit the below mentioned original documents (HARD COPIES) at ONE Office Doc Counter. Please also note complete set of documents to be submitted instead of partial documents.

Documents cutoff :- 4 days prior IGM cut off - this timeline is subject to change, as per the SCMTR guidelines.

- Request on oDex for invoice has to be submitted only by the Consignee / Forwarder mentioned in the BL OR by the CHA authorised by the Consignee (via www.odex.co).
- ✤ Original Master Bill of Lading, duly endorsed and stamped.
- For Surrendered BL and Seaway Bill, the final BL copy is needed, which means the draft copy is NOT acceptable.
- Original Indemnity of MBL Consignee on INR 500/- stamp paper for each shipment as per the new format available in our website - https://in.one-line.com/standardpage/indemnity-bond.
- Original Indemnity from 3rd Party CFS on INR 500/- stamp paper for each shipment as per the new format available in our website – https://in.one-line.com/standardpage/indemnity-bond.
- Once the abovementioned documents are submitted in original at our office & the payment is done in full (including local charges) and confirmed to our side, we will proceed to file the Import General Manifest for 3rd party CFS as per your request.
- Upon vessel arrival, you can easily proceed with your delivery order request as the document and payment processes have already been completed.

3rd Party CFS & Advance invoice request through oDex:

- ✤ As we are handling invoice requests through oDex, we request our customers to proceed with the submission of invoice request at least 10 days prior vessel ETA.
- Invoice request details should be complete in all manner to avoid any rejection and delay.
- Please do mention the total no of HBLs against each MBL as we need to bill the same In a timely manner & avoid numerous follow ups at a later date. Also please submit the house bl details through oDex.
- Take a screenshot of submitted invoice request of oDex & upload at the time of CFS request submission in oDex.
- This would help our customers to get the invoice and arrange for the payment in advance and submission of payment receipt along with the other original documents to our side well in time.
- This will also enable our side to check on your request and act upon the same.
- Please avoid partial or late Doc submission to our side to avoid communication delay and manifest issues.
- In case of any partial or late submission, we do not have any other option but to nominate the shipments for our empanelled CFS. In order to ensure smooth workflow from our side, please follow the timelines strictly.
- We request all our customers to strictly follow the above oDex process (instead of emails), in order to ensure smooth process flow and avoid errors or omissions (effective 1st Aug, 2021).
- For Chennai, we have already released separate advisories in the recent past and the same remains valid until further instructions.

If you need any clarification, please do contact our Sales / Customer Service Representatives.

We would like to thank all our customers once again for their valuable and usual support to ONE.

For Ocean Network Express [India] Private Limited

Authorised signatory