



Shipping Information Required Alongwith Offer (Foreign Vendors)

A	<u>Vendor Details</u>	
1	Vendor Name	
2	Vendor Address	
3	Contact Person	
4	Contact no(With STD/ISD code)	
5	Email ID	

B	<u>Material/Cargo Details</u>	
1	Material Description	
2	Type of Packing (e.g. Drum, Box etc)	
3	Number of Packages & Dimensions LxWxH in Cms for each package.	
4	Gross Weight of Shipment (Kgs)	
5	Volume of Shipment (Cubic meter)	

C	<u>Shipment Details</u>	
(In case of Air Shipment only pt 1, 2, 3, 7 and 8 are to be filled by vendor)		
1	Delivery Term Quoted	
2	Likely Duration of Readiness in Weeks	
3	Whether the cargo comes under Dangerous Category	
4	Type of Shipment	Full Container load/ Less than container load/ Break Bulk
5	Type & Size of Container Required (e.g. 20ft GP)	
6	No of Containers Required in Nos	
7	Port of Loading(Seaport/ Airport)	
8	Port of Discharge	JNPT (Nhava Sheva)/Mumbai Seaport for Sea Shipment, Mumbai Airport in case of air shipment
9	Port of Delivery	This shall be ICD Mandideep (port code INMDD6) for all the FCL shipments.