

JSL GLOBAL

Aff of Jassim Custom Clearance & Freight Co.

Custom Clearance · Freight Forwarding · DG Cargo Handling · Project Cargo
Warehouse & Yard Services · Container Trading · GCC Transportation
Perishable Cargo Handling



Import Procedure - Sea Freight

FCL (Transportation and Custom Clearance under JSL scope):

- Once business gets confirm, check status of the cargo.
- Upon receiving pre-alert follow up with carrier on vessel arrival status.
- Once CAN copy received from the carrier notify the same to consignee.
- Make the payment to shipping line and collect Delivery order from carrier.
- Follow up with consignee for documents required for the preparation of Bayan (BOE), the list of documents furnished below.
 - a) Endorsed Bill of lading (Original or express)
 - b) Freight receipt/Invoice in case of FOB or Ex-works or B/L showing Freight collect.
 - c) Original Invoice (Attested by chamber of commerce)
 - d) Original Packing List.
 - e) Original Certificate of Origin (Attested by chamber of commerce)
 - f) EPC approval (In case of haz / non haz Chemicals)
 - g) Original Health certificate (if cargo is food products, legalized by embassy of Qatar and attested by Chamber at origin country)
 - h) Test report / Quality certificates, reports for cargo related to meteorology dept. (Eg. Tyres, healthcare products, fans etc.)
 - i) Duty Exemption certificate / RFR in case of duty exemption.
- Check with carrier on the status of import manifest and once it is transmitted send documents to Jassim for preparation of Bayan.
- Send Proforma invoice of duty payment to customer. (Credit facility need to be checked.)
- Check the status of Bayan in single window.
- Once the Bayan is prepared and duty is paid, place the trailer for container loading followed by customs inspection and release.
- Container will be inspected while loaded onto trailer.
- Once inspection is done ask transporter to deliver the cargo at consignee's warehouse.
- Follow up with transporter and shipper for container de-stuffing at factory.
- Once Empty container is returned to carrier, make invoice and send it to customer.

Note:

- Import clearance documents must be issued from same country from same country of departure of goods.
- Documents issued by 3rd country, customs penalty of 1 % for Invoice and 1% for COO on CIF value will be applicable.

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LCL (Transportation and Custom Clearance under JSL scope):

- Once the business is confirmed, check with our agent on status of the cargo.
- Upon receiving pre-alert from our agent follow up with co-loader on vessel arrival status.
- Once CAN copy received from the co-loader notify the same to consignee and our custom broker.
- Make the payment to co-loader and collect Delivery order.
- Follow up with consignee for documents required for the preparation of Bayan (BOE), the list of documents furnished below.
 - a. Endorsed Bill of lading (Original or express)
 - b. Freight receipt/Invoice in case of FOB or Ex-works or B/L showing Freight collect.
 - c. Original Invoice (Attested by chamber of commerce)
 - d. Original Packing List.
 - e. Original Certificate of Origin (Attested by chamber of commerce)
 - f. EPC approval (In case of haz / non haz Chemicals)
 - g. Original Health certificate (if cargo is food products, legalized by embassy of Qatar and attested by Chamber at origin country)
 - h. Test report / Quality certificates, reports for cargo related to meteorology dept. (Eg. Tyres, healthcare products, fans etc.)
 - i. Duty Exemption certificate / RFR in case of duty exemption.
 - j. Check with co-loader on the status of import manifest and once it is transmitted, send the documents to Jassim for preparation of Bayan.
 - k. Send Proforma invoice of duty payment to customer.
- Check the status of Bayan in single window.
- Once the Bayan is prepared and duty is paid by customer, place the vehicle for cargo pick up and ask messenger of custom broker to take the original documents to seaport for container inspection.
- Cargo will be inspected either before loading or while loading.
- Once inspection is done ask transporter to deliver the cargo at consignee's warehouse.
- Follow up with transporter and shipper for cargo de-stuffing at factory.
- Make invoice and send it to customer.

Note:

- Import clearance documents must be issued from same country from same country of departure of goods.
- Documents issued by 3rd country, customs penalty of 1 % for Invoice and 1% for COO on CIF value will be applicable.