

Guidelines for On-carriage/Imports Shipments in to India

The scope of this document is to cover Carrier Haulage & Merchant Haulage cases out of India.

1.1.1 Website Link to identify location where Inland Services are available in India

- In order to identify inland Location served on Carrier Haulage basis and tariff applicable, POL Agent must visit http://aspapps.cma-cgm.com/inland_tariffs/

1.1.2 Merchant Haulage acceptance and documentation procedure

Locations served on MH:

- ✓ ICD Waluj
 - ✓ ICD Pimpri
 - ✓ ICD valvada
 - ✓ ICD sachin
 - ✓ ICD Nashik
 - ✓ ICD Birgunj (Nepal) served via POD: Kolkata
- Served Ex. Nhava Sheva

NOTE: *In case, request for any other location apart from the above mentioned on Merchant Haulage, such requests need to be validated case by case by India Intermodal team. This is only applicable for locations where we do not have service or where on-carriage rates are not available for POD-FPD.*

On documentation side:

- When carrier haulage is concerned, FPD field must read the concerned ICD but no mention of on-carriage can be accepted on the body of the bill.
- In case merchant haulage is accepted, FPD field must remain blank. Instead the following mention "goods in transit to XXX at receiver's risks, cares and expenses" must appear in the body of the bill.
- Please do not accept any clause suggesting inland haulage or CFS name without having obtained permission from India Intermodal Team

NOTE: *Do not maintain Separate Location List as this info is dynamic and would request Location be obtained only from mentioned Website.*

1.1.3 CFS Location.

- CFS information is not mentioned on CMA CGM Bill of Lading. (Not even in description column)
- By default all containers for Nhava sheva local delivery is nominated to CMA Owned CFS – Ameya Logistics.

NOTE: *If shipper insists that their consignee requires CFS of their own choice, we have SOP designed for Customer choice of CFS. Customer to contact Local office and complete SOP formalities in order to accept their request.*

1.1.4 SEZ Cargo

SEZ procedure:

- If consignee is holding license for SEZ location. Then only we may allow shipment up to concern SEZ location on M/H.
- Also customer has to fulfill below criteria with LOI at our side in order to allow this shipment to respective SEZ location.
- Consignee address must be located to particular SEZ location.
- Consignee address should be matched with IEC certificate.
- BL to be mentioned with POD with FPD field as blank
- BL to be mentioned with M/H clause with respective location with all risk / cost on consignee's a/c
- Consignee has to submit attached LOI at POD office 5 days prior vessel arrival.