

(To be printed on Rs. 500 stamp paper purchased by respective CFS & signatures of the authorized signatory to be attested by bank)

Letter of Indemnity

To,

Maersk Line India Private Limited
(As agents of Maersk A/S),
Unit no. 401 & 402, Godrej Two, Pirojsha Nagar,
Eastern Express Highway, Vikhroli (East),
Bandra Suburban, Mumbai, Maharashtra - 400079

Bill of Lading Number: B/L Date:
Container Numbers:
Gross weight:
Number of Packages:
Cargo Arriving on Vessel: Voy:
Consignee:
CFS Code for Customs EDI:
CFS Codes for Terminals: GTI....., JNPT....., NSICT.....

Subject: Letter of Indemnity for the movement of laden container/s from Nhava Sheva Port (JNPCT / NSICT / GTI / NSIGT / BMCT Terminal) to our CFS for clearance of shipments & delivery

In consideration of your acceptance of the request of the consignee/ importer M/s ("Requester") to take container/s from Nhava Sheva Port (JNPCT / NSICT / GTI / NSIGT / BMCT Terminal CY) to our CFS M/s. under the jurisdiction of Jawaharlal Nehru Custom House (JNCH), Nhava Sheva. We, M/s. acting as CFS custodian hereby undertake and guarantee you the following:

1. To transport the above-mentioned container/s to our CFS under the jurisdiction of Jawaharlal Nehru Custom House, Nhava Sheva (JNPCT / NSICT / GTI / NSIGT / BMCT Terminal CY) for de-stuffing and taking delivery of the cargo under Customs supervision solely at our or the Requester's cost, risk & expenses without any basis to claim or charges against you in connection with the request under the Letter of Indemnity issued by the Requester.
2. We will ensure to check that the container seal is intact and will also ensure to match the seal number as mentioned in the EIR copy, prior of gating-out from Nhava Sheva port (JNPCT / NSICT / GTI / NSIGT / BMCT Terminal CY). In case of any discrepancy found, we will notify your office / surveyor immediately prior of gating out container/s from Nhava Sheva port (JNPCT / NSICT / GTI / NSIGT / BMCT Terminal CY) for necessary actions. If we fail to notify said discrepancy to your office / surveyor, it shall be concluded as our confirmation of seal intact and sound condition of the container at gating-out from Nhava Sheva port above.
3. We will not bill/debit you any CFS charges including ground rent for the above-mentioned container/s.

4. We will ensure delivery of the cargo to the named consignee against the production of authentic and valid Delivery Order issued by MAERSK LINE (INDIA) PVT. LTD.

5. We undertake to indemnify and hold you, the carrier you are working on behalf and its servants and agents in respect of any liability, loss, damages or expenses of whatsoever nature whether direct or indirect which you may sustain in connection with the movement of container/s as per the request above, including but not limited to injury or death of person or loss or damage to property or other person in the process of such movement or handling operations and while the container/s is/are in our custody or possession.

6. We shall undertake all responsibilities and care to ensure that the container/s are handled and returned in safe, sound, seaworthy and cargo worthy condition, except ordinally wear and tear, within applicable free time and both we and the requester shall be jointly and severally responsible for any damage to the container/s and any extra cost and charges including but not limited to detention charge as per your prevailing tariff.

7. For the avoidance of doubt, in the event of subject container/s lying full with cargo beyond applicable free time or abandoned by the consignee, we undertake to de-stuff the container/s and return the empty container/s to your container storage Depot nominated by you within 90 days from the date of discharge from the vessel solely at our cost and responsibility including but not limited to detention charge as per your prevailing tariff.

8. This Letter shall be governed by and construed in accordance with laws in force in India and each and every person liable hereunder shall at your request submit to the jurisdiction of Court of Mumbai, India.

Bill of Lading Number: _____ B/L Date: _____
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 Gross weight: _____
 Number of Packages: _____
 Cargo Arriving on Vessel: _____ Voy: _____
 Consignee: _____
 CFS Code for Customs EDI: _____
 CFS Codes for Terminals: GTI....., JNPT....., NSICT.....

Executor/Executants
(Name of authorized person signing with designation, name & address of the firm)

 Name:
 Designation:
 Date:
 Place:

 (Signature attestation by bank)

Note:

- The said LOI has to be signed and stamped by the Authorized Signatory / Director / Partner of the CFS.
- The Signature to be verified by the bank.