

New Guidelines for Bond submission for DPD & Non Empanelled CFS for Jawaharlal Nehru port customers

8th Sept, 2020

Dear Customer,

At Maersk we constantly strive to make it easier for our customers to do business with us by adapting to changing situations. In April we temporarily suspended the process for physical submission of bonds for Direct Port Delivery (DPD) and Non empanelled CFS due to the lockdown situation imposed in the state. Customers were able to continue nominating their DPD and non-empanelled CFS shipments either by directly uploading complete documents on Depositslip.in or by receiving an exception email approval in lieu of a valid bond and then uploading these documents.

Now that we have seen significant easing in the lockdown measures we will be amending the Bond submission process effective **21st September 2020** keeping in mind the need for social distancing.

New Guidelines for submission of DPD and Non empanelled CFS bonds:

1. MBL consignee will have to prepare the bond as per old process and get it notarised on all pages, signed, stamped and bank verified.
2. The complete notarised and stamped bond will need to be scanned and uploaded online on <http://www.depositslip.in/> for every request for DPD/DPD + Preferred CFS/ Maersk Non empanelled CFS.
3. The approval/ rejection status of the form can be viewed on Form Status Search tab. Forms that do not have a valid Bond attached will be rejected.
4. Other documents like request letter on MBL consignee letter head and bill of lading will need to be scanned and uploaded within the cut offs via depositslip.in
5. Once Maersk offices are fully functional, you will have to submit the original hardcopy of the bond to our office.
6. If the bill of lading is original/negotiable bill then scan and upload the OBL/Seaway BL and not verify copy.
7. All the mandatory requirements for acceptance of CFS request will remain same.
8. The IGM for MBL consignee listed in the One Time Default Intimation (OTDI) list will be filed as per the list uploaded by customs on their site, hence do not send separate emails to in.import@maersk.com
9. IEC code will be considered while filing the IGM. Hence the IEC code mentioned in the shipment should compulsorily match with the IEC mentioned in the OTDI list.
10. Request you to check the tab 'IGM Details' in depositslip.in which will have all manifest details prior vessel arrival.

We thank you for your business and look forward to continuously serving your global transportation needs. For further assistance please reach out to our Live Chat team or contact your Maersk local representative

Sincerely,
Maersk