**CLEARING AGENT LETTER HEAD**

To, Dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

United Marine Agencies Pvt Ltd.

Ground floor Bahria Complex 4

Gizri Clifton Karachi Pakistan.

Subject. **NOC**

Reference. B/L No. Vessel Voy

Container No \_\_\_\_\_\_\_\_\_\_\_\_\_ Consignee Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Clearing Agent\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dear Sir

I request to you please issued Delivery Order after collecting all necessary documents and payment to our representative Mr M**uhammad Kamran Khurshid** holding CNIC # 61101-4772935-3.

Also we do hereby solemnly undertake and confirm that I shall be liable of all consequences if Customs / FIA (any agencies) and KPT raised any objection in this regard.

We further undertake to pay full cost of container/s in case of container/s lost or damage and line detention charges are also in our account (if any).

M. Kamran Khurshid

Sole proprietor

King Enterprises

**CLEARING AGENT LETTER HEAD**

**LETTER OF INDEMNITY / UNDERTAKING FOR CY DELIVERY**

**To**, **Date:**

**United Marine Agencies Pvt Ltd**.

Ground floor Bahria Complex 4

Gizri Clifton Karachi Pakistan.

**VESSEL: VOY: ARRIVED:**

**CNTR #:**

**H.B/L #: M.B/L # : INDEX NO:**

**CNEE:**

In consideration of obtaining delivery of container, owned or leased by carrier stuffed with goods shipped under above mentioned Bill of Lading for de-stuffing at consignee’s premises situated at \_\_\_\_\_\_\_\_\_\_\_\_\_We, consignee / clearing agent for this consignment, hereby solemnly declare and submit that:

**1.** We will return empty container to carrier’s nominated container empty yard within \_\_\_\_\_\_\_ days from the date of gate pass in sound condition as received by us from terminal and in case of any damage sustained by the container by whatever reason or is lost during the time the container is in our custody, we accept full responsibility for the same and undertake to pay damage charges / full cost of container as determined by carrier.

**2.** We will notify you & Shipping Line in writing if this container is retained by us beyond the period as stated in **paragraph 1** above within three days from the expiry of this period and pay in advance further security deposit / detention sufficient to cover in full detention dues accruing for the additional period container are expected to stay with us, or any other amount / charges as demanded by Shipping Line.

**3.** We undertake to pay in full detention charges, / rent, cleaning and repair costs if any, in respect of above stated container accrued as per carrier’s detention charges tariff / schedule within ten days from the date of invoice.

**4.** We also accept responsibility and agree to indemnify you against all costs, duty, sales tax, fine, penalties, if any, imposed by the Port / Custom Authorities/FIA or any Government Agencies due to our moving container from the port area for de-stuffing at our premises/destination place. Also we are responsible for any miss-declaration and found confiscated cargo therein.

**5.** We jointly and severally stand responsible and liable to comply with all above terms and in case of non compliance to all or any of these terms, undertake to indemnity and bear all costs, charges and losses suffered by you or Shipping Line.

**6.** We further authorize you / Shipping Line and declare that you / Shipping Line, at your sole discretion and without any notice, can apply / adjust any amount paid by all or any of us, against this or any other Bill of Lading, on account of security deposit or any other account, against detention charges, container damage changes, losses or any other cost and charges incurred by you in connection with above noted container remaining unpaid for more than 15 days from the date of invoice. We also agree and accept your / Shipping Line lien / claim on our future shipment and authorize you / Shipping Line to hold delivery of the same until the time, all charges and costs due to you / Shipping Line in respect of above noted consignment are fully paid.

This guarantee to remain valid upto \_\_\_\_\_\_\_failing which we are responsible for all consequences/expenses etc.

Consignee - Signature & stamp C&F Agent – Signature & stamp.

AUTHROITY LETTER ON CONSIGNEE’S LETTER HEAD

Date:-

M/s. United Marine Agencies Pvt Ltd;

Karachi

SUB: REQUEST FOR ISSUANCE OF DELIVERY ORDER

 B/L NO. CONTR NO.

 C.V. VOY-

 C&F AGENT:

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Dear Sir,

With reference to above captions we are importer of above consignment therefore we requested to your good self-kindly issuance of delivery order in our behalf of above nominated clearing agent.

You are hereby requested to please issued delivery order to Ms/. **King Enterprises**, Challan # **2866**, Contact **# 03005346666**, after collecting all necessary documents and payments. We shall be responsible of their act of getting released of the said consignment.

Also we hereby solemnly undertake and confirm that we shall be liable of all consequences/claim if Custom/FIA (any Govt. Agencies) , KPT/Terminal raised any objection in this shipment.

We further undertake to pay full cost of container in case of container lost or damage and line detention charges are also in our account (if any).

Thanking you.

Yours truly,

**CNEE LETTER HEAD**

**LETTER OF INDEMNITY / UNDERTAKING FOR CY DELIVERY**

**To**, **Date:**

**United Marine Agencies Pvt Ltd**.

Ground floor Bahria Complex 4

Gizri Clifton Karachi Pakistan.

**VESSEL: VOY: ARRIVED:**

**CNTR #:**

**H.B/L #: M.B/L # : INDEX NO:**

**CNEE:**

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**4.** We also accept responsibility and agree to indemnify you against all costs, duty, sales tax, fine, penalties, if any, imposed by the Port / Custom Authorities/FIA or any Government Agencies due to our moving container from the port area for de-stuffing at our premises/destination place. Also we are responsible for any miss-declaration and found confiscated cargo therein.

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**6.** We further authorize you / Shipping Line and declare that you / Shipping Line, at your sole discretion and without any notice, can apply / adjust any amount paid by all or any of us, against this or any other Bill of Lading, on account of security deposit or any other account, against detention charges, container damage changes, losses or any other cost and charges incurred by you in connection with above noted container remaining unpaid for more than 15 days from the date of invoice. We also agree and accept your / Shipping Line lien / claim on our future shipment and authorize you / Shipping Line to hold delivery of the same until the time, all charges and costs due to you / Shipping Line in respect of above noted consignment are fully paid.

This guarantee to remain valid upto \_\_\_\_\_\_\_failing which we are responsible for all consequences/expenses etc.

Consignee - Signature & stamp C&F Agent – Signature & stamp.