

ANNEXES INOWS INDIA 2007

Les formulaires en annexes devront accompagner vos marchandises sauf le formulaire No 7 qui devra être complété pour la fin du salon.

a) Formulaire N° 1 : Formulaire pour les envois temporaires qui sont obligatoirement assujetti à la mise en place d'une garantie bancaire. (Uniquement pour les envois en Temporaire).

b) Formulaire N° 2 : Procuration pour les envois sous carnet ATA uniquement.

c) Formulaire N° 3 : Nous avons conservé ce formulaire car celui-ci sera directement complété par la société DAHER INTERNATIONAL.

c) Formulaire N° 4 : Doit être complété (dactylographié) par tous les exposants. Cette lettre devra être éditée sur papier en-tête de votre société.

e) Formulaire N° 5 : Doit être complété (dactylographié) par tous les exposants. Cette lettre devra être éditée sur papier en-tête de votre société.

Attention : DAHER International complètera ultérieurement la partie AWB NO. / BILL OF LADING NO.

f) Formulaire N° 6 : Nous vous soumettons un modèle de Facture/Liste de colisage qui nous a été transmis par notre agent en Inde.

***DECLARATION TO BE SIGNED BY AN IMPORTER CLEARING HIS GOODS
WITH/WITHOUT THE HELP OF A CUSTOMS HOUSE AGENT***

DECLARATION

1. I / We declare to the best of my/our knowledge and belief that the contents of invoice No.(s)dated.....and other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect

I / We declare to the best of my/our knowledge and belief that the contents of this bill of entry for goods imported against Bill of Lading No..... dated..... are in accordance with the invoice No.....dated..... and of other documents presented herewith are true and correct in every respect

2. I / We declare that I / we have not received and do not know of any other documents and information showing a different price, value (including local payments where as commission or otherwise), quantity or description of the said goods and that if at any time, hereafter I/we discover any information showing a different state of facts. I/We will immediately make the same known to the Collector of Customs

3. I / We declare that the goods covered by this bill of entry have been imported on an outright purchase/consignment account.

4. I / We am/are not connected with suppliers/manufacturers as:

- (a) Agent / distributor / indenter / branch / subsidiary / concessionaire, and
- (b) Collector entitled to the use of trade mark, patent and design;
- (c) Otherwise than as ordinary importers or buyers

5. I / We declare that the method of invoicing has not changed since the date on which my/our books of accounts and/or agreement with the suppliers were examined previously by Customs House

Signature of Importer.....

& Rubber Stamp of Company

LETTER OF AUTHORISATION

For R.E. Rogers to intervene on the ATA Carnet we will require a Letter of Authorisation from the exhibitor in the following format:

DRAFT LETTER ON COMPANY HEADED PAPER

(6) SIX ORIGINALS REQUIRED

TO WHOM IT MAY CONCERN

I/we (Signatory)

(Company Name) of

hereby appoint.....

to be my/our agent for the purpose of dealing with and signing

ATA Carnet Number

DATED.....SIGNED

FORMAT

SHOULD BE TYPED ON OFFICIAL LETTERHEAD OF THE EXHIBITOR

THIS LETTER IS TO AKNOWLEDGE OUR UNDERSTANDING OF THE SHIPPING INSTRUCTIONS ISSUED BY R.E.ROGERS INDIA PVT. LTD., THE OFFICIAL FORWARDER FOR THE SHOW.

R. E. ROGERS INDIA PVT. LTD, UNDERSTNDS THAT ALL FREIGHT SHIPPED BY
(EXHIBITOR'S NAME) _____
ADDRESS _____

WILL BE EITHER RETURNED TO ORIGIN OR SOLD TO A LICENCED INDIAN IMPORTER . WE UNDERSTAND THAT IN EITHER CASE R.E.ROGERS INDIA PVT. LTD. IS THE ONLY CUSTOMS BROKER EMPOWERED BY THE ORGANIZER TO HANDLE ALL CUSTOMS MATTER. WE ALSO HEREBY ACCEPT ANY BONDED STORAGE CHARGES THAT MAY INCUR DURING PROCESS OF THE RE-EXPORT OR NATIONALIZATION.

AS SPECIFIED IN THE SHIPPING INSTRUCTION, WE ACCEPT AS OUR RESPONSIBILITY TO MAKE SURE THAT ALL OUR EQUIPMENT FOR THE SHOW WILL BE PROPERLY INSURED AGAINST ALL RISKS.

IT IS ALSO OUR UNDERSTANDING THAT WE WILL GAIN CUSTODY OF OUR PRODUCTS DURING MOVE IN OF THE SHOW FROM THE TIME WE RECEIVE OUR EXHIBITS FROM THE OFFICIAL CONTRACTOR. WE WILL BE RESPONSIBLE FOR THE SAFETY AND SECURITY OF OUR EXHIBITS. WE, THEREFORE, HOLD HARMLESS R.E.ROGERS INDIA PVT. LTD. FROM ANY DUTIES, TAXES, FINES AND / OR PENALTIES LEVIED BY THE INDIAN GOVERNMENT AS A RESULT OF ANY DISCREPANCIES BETWEEN THE INBOUND AND RETURN SHIPMENT, REGARDLESS OF THE REASONS FOR DISCREPANCIES.

IT IS ALSO OUR UNDERSTANDING THAT IF THE GOODS ARE LOST OR STOLEN, ALL DUTIES, TAXES, FINES AND / OR PENALTIES LEVIED BY THE INDIAN GOVERNMENT WILL STILL APPLY AND WILL BE PAID BY OUR COMPANY IN FULL AT YOUR FIRST REQUEST AND WITH NO DELAYS.

WE SHALL BE LIABLE FOR THE IMMEDIATE AND IRREVOCABLE REIMBUSEMENT OF ANY ALL AMOUNTS OF DUTIES, TAXES. FINES AND / OR PENALTIES IMPOSED BY INDIAN CUSTOMS THROUGH R.E.ROGERS INDIA PVT. LTD.

NAME OF EXHIBITOR _____

FULL ADDRESS _____

NAME OF SIGNATORY _____

WITNESS 1. _____

WITNESS 2. _____

FORM 5

TO WHOMSOEVER IT MAY CONCERN

WE HEREBY AUTHORISE M/S R.E.ROGERS INDIA PVT.LTD. ., NEW DELHI TO DO THE CUSTOMS CLEARANCE AND TAKE THE RELEASE OF THE SAME ON OUR BEHALF.

AWB NO. / BILL OF LADING NO.-----
INVOICE NO.-----

YOURS FAITHFULLY

NAME AND SIGNATURE OF THE EXHIBITOR

COMMERCIAL INVOICE / PACKING LIST

<p>SENDER</p> <p>COMPANY :.....</p> <p>ADDRESS :..... :.....</p> <p>TEL.NO. :.....</p> <p>FAX NO. .</p>	<p>CONSIGNEE</p> <p>NAME OF EXHIBITOR:.....</p> <p>C/O NAME OF THE SHOW.....</p> <p>HALL NO. STAND NO.....</p>	<p>INVOICE NO.....</p> <p>DATE:.....</p> <p>COUNTRY OF ORIGIN:.....</p>				
<p>TOTAL CIF VALUE USD</p>						

SIGNATURE