

DOCUMENTS FOR ISSUANCE OF D/O

FOR ISSUANCE OF D/O AGAINST OB/L :

1. Copy of Invoice/Packing list.
2. Original Bill of Lading OB/L if surrendered request on consignee letter.
3. Endorsement by Consignee / Notify / Clearing Agent.
4. Shipper's Stamp if "To Order" Remarks seen in Consignee Column.
5. Cy Undertaking from Consignee & Clearing Agent on COSCO official format .
6. Valid CNIC copy Agent For Issuance Of Delivery Order,

FOR ISSUANCE OF D/O AGAINST HB/L:

1. Copy of Invoice /Packing list.
2. Endorsement by Freight Forwarder.
3. Letter from Freight Forwarder.
4. OB/L copy with Freight Forwarder Endorsement.
5. Endorsement by Freight Forwarder /Consignee / Notify / Clearing Agent.
6. Cy Undertaking from Consignee & Clearing Agent on COSCO official format
7. Valid CNIC copy Agent For Issuance Of Delivery Order

FOR ISSUANCE OF D/O AGAINST BANK GURANTEEE :

1. Copy of Invoice Packing list.
2. Copy of OB/L or HB/L.
3. B/G on COSCO official format.
4. B/G approval message from load port.
5. Covering Letter from Bank in favor of B/G.
6. Endorsement by Freight Forwarder /Consignee / Notify / Clearing Agent.
7. Cy Undertaking from Consignee & Clearing Agent on COSCO official format also undertaking required if freight forwarder involved.
8. Valid CNIC copy Agent For Issuance Of Delivery Order

NOTE:

- **If Self D/O, Authority Letter from Consignee, Copy of NTN & CNIC of Propertior.**
- **For Afghanistan consignment required undertaking on 100 RS. Pakistan Govt bond paper with stamp consignee/ Clearing Agent also stamp by freight forwarder if freight forwarder involved.**