SOP for SEAFREIGHT SHIPMENTS to DUBAI SEAPORT (Jebel Ali) or SHARJAH SEAPORT

Below SOP need to be followed when you consign the shipments to us in DUBAI SEAPORT (Jebel ali) or SHARJAH SEAPORT

1	SEAPORT OF DESTINATION	This SOP is applicable for the SEA shipments
		destined to JEBEL ALI SEAPORT & SHARJAH SEAPORT
2	MAWB CONSIGNEE -	HAKTRANS GLOBAL LOGISTICS LLC
	(If shipment to Jebel ali - DUBAI OR Sharjah SEAPORT)	P.O. Box 124089, Dubai, U.A.E.
		Tel : +9714 35 95 139 Fax :+9714 35 95 149
		Email: haktrans@eim.ae, Irfanshah@haktrans.com (Contact Mr. Irfan / Savin)
	DESCRIPTION TO BE MENTIONED ON MBL	Actual Commodity declared by shipper
4	HBL SHIPPER & CONSIGNEE DETAILS	HBL SHPR & CNEE DTLS should as per the instruction from shipper
	HBL COMMODITY	Actual commodity as per commercial docs
5	PRE-ALERT to be sent to us (For Seafreight Import)	Pls sent the pre-alert to our office email ID
		haktrans@eim.ae / irfanshah@haktrans.com
6	Documents to be sent with PREALERT	Below copy documents must be scanned with the PRE-ALERT to us
		MBL, HBL, Commercial Invoice, Packing List, Certificate of Origin &
		Your Freight Debit Note if freight amnt to be collected from consignee
7	ORIGINAL DOCUMENTS REQUIRED for General Cargo	Below original documents are required for customs clearance purpose in
		Jebel Ali seaport & Sharjah Seaport
		Original Commercial Invoice duly signed & Stamped by Shipper
		Original Commercial invoice duly signed & Stamped by Shipper Original Packing List duly signed & Stamped by shipper
		3) Certificate of Origin
	Original documents required for FOODSTUFF shpt	1) If the shpt is FOODSTUFF / EDIBLE / FRUITS etc etc, then Original Health
		Certificate is required in addition to the above mentioned docs (Sr. # 1 to 3)
0	FINE in absence of Original documents	Above original documents are required for Customs Clearance purpose
ľ	I THE III absence of Original documents	by consignee in Jebel ali port & Sharjah Seaport
		In absence of above Original documents, customs will put fine on
		consignee for USD 275.00. Hence pls ask shipper to arrange all the origina
		documents and curier the same to consignee. Pls also ensure that
		the Org Commercial invoice & P/L issued by shipper is being stamped &
		signed by shipper failing which Customs will fine consignee for USD 275
0	Your debit Note for Freight Amnt	If Freight amount to be collected from consignee, please raise your
9	Tour depit Note for Freight Amilit	Debit Note to HAKTRANS GLOBAL LOGISTICS LLC
10	Importer in UAE should have the following	If the shipment is a commercial cargo, then the IMPORTER in UAE must
10	registrationwith the Authorities in UAE which is	have the following:
	required for Customs Clearance purpose	Valid Trade License authorising to Import / Export
	required for obstories of caraffee purpose	Customs Import/Export Code Number
		3) Importer mus have the VAT registration number as UAE Government has
		implemented 5% VAT on Goods & Services with effective from 1st Jan 2018
l	l	Implemented 5.6 VAT on 6000s & Services with effective from 1st Jan 2010

- and importer must pay the same to Federal Tax Authority on the Commercial Invoice Value plus on the 5% Customs Duty amnt at the time of clearance.
- 4) For import shpt of Foodstuff, Edible items, Fruits etc etc, the importer must have the approval from local Municipality Dept for Customs clearance purpose. In absence of above, the consignee will not be able to clear the goods

11 REMARKS

For safer side, pls always surrender the MBL at your end with shipping line to avoid loss of ORIGINAL B/L thru curier.

Once you surrender the MBL with shipping line at your end, pls forward the surrender msg to us enabling us to authorise Shipping line at our end to issue the DELIVERY ORDER in the name of ultimate cnee/3rd party shown on HBL

If the shipping line is APL pls DO NOT issue SEAWAY BILL as if you issue SEAWAY BILL of APL, their office in DUBAI do not issue the delivery order in the name of ultimate cnee or any 3rd party as for customs clearance purpose

HAKTRANS has to authorise shipping line to show the ultimate consignee/notify party name on the DELIVERY ORDER. You need to ask them to issue MBL and surrender the same at Origin and frwrd the surrender msg to us.