

Good day,

Kindly provide KYC as per attached format on letterhead along with below documents and GST Acknowledgement copy to enable us update code and raise invoice upon vsl. arrival.

1) NEW SHIPPER / CONSIGNEE (PVT LTD / LTD COMPANY)

a) **KYC** as per the format on the company letter head. (IEC code and GST number column to be updated)

b) **PAN card copy**

c) **Address proof:** Suggested electricity bill or Telephone bill {MTNL/BSNL} or 3-month bank statement, passbook front and back side, ***If above not available***, shop registration certificate from Municipality, mobile bill, rent agreement will suffice.

2) NEW CHA / SOLE PROPRIETOR / HUF/PARTNERSHIP

a) **KYC** as per the format on the company letter head. (IEC code and GST number column to be updated)

b) **PAN card copy** (suggested to be printed on company letter head if it is a sole proprietorship company & HUF)

c) **Address proof:** Suggested electricity bill or Telephone bill {MTNL/BSNL} or 3-month bank statement, passbook front and back side, ***If above not available***, shop registration certificate from Municipality, mobile bill, Aadhar card, rent agreement will suffice.

Kindly note we will not be able to raise invoice if code is not created.