

MANDATORY LOCAL CHARGES ALL INDIA

Sr No	Description	per B/L	per 20	per 40	
1	Import Container Facilitation & Admin Charge	5300			
2	Container Maintenance Charges				
(a)	General Cargo Commodity		3740	6440	
(b)	Metal Scrap / Timber / Non Haz Chemical		5740	10340	
(c)	Wastepaper		3130	4180	
(d)	Hazardous Cargo		5140	9440	
(e)	Reefer Containers		3040	5240	
3	Equipment Surcharge		1900	1900	
4	Port Toll Charges		599	1198	Collected only for Nhava Sheva / Talegaon
5	Lift on Lift Off (LOLO) Charges		250	500	Collected only for Tihi / Pithampur

- **Import Container Facilitation & Admin Charge:** The amount levied towards preparation and issuance of delivery order for release of cargo.
- **Container Maintenance Charges:** The amount levied towards maintenance of containers to make them seaworthy and sustainable. The following are the benefits covered in lieu of these charges.
 - (a) Ceiling limit of INR 25000/- towards damages incurred to all types of containers (other than Reefer container). Any damage incurred above this ceiling limit would be payable as per actuals.
 - (b) Ceiling limit of INR 15000/- towards damage incurred to the **Reefer Container**. Any damage incurred above this ceiling limit would be payable as per actuals.
 - (c) No insurance policy is required for containers.
 - (d) Facility of yearly factory destuffing bond is required.

- Toll Charges: The amount is levied towards facilitating smooth traffic flow in Nhava Sheva ports and port area roads, decided by Government and NHAI (National Highways Authority of India) on all containers going in and out of all Gate Complexes.
- Lift on Lift Off (LOLO) Charges: The amount is levied by the terminal for DPD + Preferred CFS. In case it is a local movement to third party CFS, then also it shall be applicable.
- All charges mentioned shall incur GST @ 18%.
- All amounts mentioned are in Indian Rupee (INR)
- Charges and amounts are subject to amendments at any time.

INCIDENTAL LOCAL CHARGES – All India

Sr No	Description	Per Doc (INR)	Per 20 (INR)	Per 40 (INR)	Occurrence and Explanation of charge
1	House B/L Fees	3200			House B/L involved. Facilitation of forwarder BLs for custom declaration.
2	High Seas Sale Admin Charges	3000			High Seas involved. For facilitation of invoices and release of cargo to high seas buyer other than the importer on BL.
3	Customs Examination NOC Fee	700			Facilitation fee for custom examination of cargo prior to issuance of delivery order.
4	Consolidated IGM fee	2700			Fee towards facilitation of consolidation IGM filing with Customs by forwarders.
5	LCL cargo - per delivery order	2100			Fee towards issuing the DO per BL per consignee-LCL shipment.
6	Customs amendment charges	5000			Processing fee to issue amendment application to customs post IGM filing.
7	LCL de-consolidation	5000			Fee towards facilitation of filing de-consolidation manifest to customs and also de-stuffing of cargo at CFS by Line as per forwarder's B/L.
8	DO Revalidation Charges	600			Fee towards delivery order validity extension and processing of new delivery order for cargo pick up.
9	Documentation Charges	5000			Facilitation fee to print B/L at Port of discharge as per consignee convenience.

10	Late DO release charges		1200	1200	Penalty towards late Delivery Order pick up after 25 days of cargo discharge from the vessel.
11	UAC administration Charges in US dollars	\$100			Uncleared and abandoned Cargo (UAC) administration fee (above 120 days) - Administrative cost incurred towards notifications to Merchant, including shipper and consignee on uncleared container
12	Additional Documentation Charges		1000	1000	Facilitation fee towards waiver/reduction of applicable detention charges in India
13	Bounce Cheque fee				Penalty imposed in case of cheque bouncing.
(a)	up to 01 Lakh	5000			
(b)	01 - 05 Lakh	10000			
(c)	Above 05 Lakh	15000			
14	Administration Charges	3500			Fee towards change of invoice party name after invoice approvals
15	Administration Charges	500			Fee towards facilitation of invoices in CHA's name
16	Reefer Plugging & Monitoring Charges in USD				It is cost incurred towards the facilitation of reefer services (power supply and monitoring)- billed as per terminal tariff.
17	Dock De-stuff Charges				It is cost towards de-stuffing of container inside the custom bonded area (CFS/ICD) and movement of empty container to the empty yard
(a)			2500	5000	Collected at Nhava Sheva for non hazardous cargo
(b)			3125	6250	Collected at Nhava Sheva for hazardous cargo
(c)			6737	10509	Collected at Ludhiana for non haz cargo, if IGM is filed at OWPL, PSWC upto 30 MT
(d)			8237	10509	Collected at Ludhiana for non haz cargo, if IGM is filed at OWPL, PSWC above 30 MT
18	SMTP Charges	1500			Cost towards filing sub manifest with customs in case movement to ICD is under merchant haulage
19	PAC Charges /OUT MOVEMENT CHARGES	1500			This charge recovered for factory destuffing consignments for POD Vizag

- All charges mentioned shall incur GST @ 18 %.
- All amounts mentioned are in Indian Rupee (INR) unless specifically mentioned otherwise.
- Charges and amounts are subject to amendments at any time.
- If invoices are required in the name of CHA, the consignee on BL has to give his billing authorization, based on this CHA administration charges will be applicable.