

# DELIVERY ORDER

## CUSTOMS COPY

\* NB The Vessel / Delivery Agent / Freight Forwarder will take responsibility only for information given under columns 3,6,8,10a, 10b,11,15,16,26, to 32,34 and 43

1. Please deliver the cargo mentioned in this Delivery Order			9. CUSDEC No.			10 a. Agent's DO No.			10 b. Serial No.					
2. TO my authorised representative whose Name & Address are given in cage No. 4			11. B/L No.			13. SLPA DO No.			14. Vessel Ref.					
Date _____ Consignee's Signature _____			12. Consignee TIN / NID No.			15. Vessel / Delivery Agent			TEI.No.					
3. Consignee's Name & Address			16. DO Expires on YY MM DD			Code			17. Date of landing FCL / Destuffing LCL / BB <input type="checkbox"/> FCL YY MM DD <input type="checkbox"/> LCL / BB			18. Any other Services		
4. Clearing Agent's Name & Address Code _____ Tel. No. _____			19.No.of Containers Destuffed/Stuffed at Customs Unit <input type="checkbox"/> 20FT <input type="checkbox"/> 40FT <input type="checkbox"/> OVER 40 FT <input type="checkbox"/> DE <input type="checkbox"/> ST			20. Rent From To YY MM DD YY MM DD			21. Over Time From TO YY MM DD YY MM DD			Number of Days		
5. Wharf Clerk's Name & ID No.			22. Dangerous Cargo Number of days			23. Dangerous Cargo Group			24. Date of Landing YY MM DD			25. Time		
6. Voyage No./ Date			7. Warehouse No.			26. Marks & Nos.			27. Container Nos.			28. Pkg. Type		
8. Vessel			Port of Loading (optional)			29. Description of Goods			30. Gross Weight Kg			31. CBM M <sup>3</sup>		
35. S / K Verify measurement / D/C Cargo			37. Delivery Authorised <input type="checkbox"/> Out Pass <input type="checkbox"/> Internal Pass Time _____ Date _____ Accounts Assistant _____ ADC / ASC / SC			39. Commercial Division use only Rent Recovered From _____ To _____ Date _____ Rent and Dues Clerk's Signature _____			<b>WARNING</b>  <b>The Consignee is liable for 100% surcharge for wrong declarations. No claims will be considered for refund after one month from date of payment</b>			40. Forwarders DO No.		
36. SK Cargo may be released upto YY MM DD			38. Delivery Clerk Delivery Authorised upto YY MM DD			41. Document Attached <input type="checkbox"/> Copy of B/L <input type="checkbox"/> Duty Paid Receipt (W.A) <input type="checkbox"/> Invoice ( For Liquor and Reefer Cargo ) <input type="checkbox"/> CUSDEC / BOI Certificate / Personal Effects / DPL Declaration (W.A)			42. Document to be used as : <input type="checkbox"/> Wrong / Nil Mark Application			43. To: Director General, Sri Lanka Customs / Chairman SLPA Please deliver to the consignee the goods described in this delivery order before the expiry date given in cage 16. *NB Date _____ Agent's Signature _____		

