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ANNEXURE

MUMBAI PORT TRUST
 COMBINED FORMAT UNDER SINGLE WINDOW SYSTEM
 ADVANCE DEPOSIT TOWARDS VESSEL RELATED CHARGES

Revised Proforma "A" (3 Copies)

VCN	
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No. P.D.R. _____
DY. DOCKS MANAGER, OSC

Date : _____

(Initial P.D.R. No. _____ dt. _____)

M/s _____ Agents of Vessel _____ Voy NO. _____

GRT _____ (The minimum GRT for any vessel will be taken 1000) Foreign / Coastal / Container Roll-on-Roll off at I.D./ P&V Docks for repair / discharging / loading _____ MTs estimated charges for _____ Hours.

NATURE OF CHARGES	FOREIGN (US \$)	COASTAL (Rs.)	TOTAL
Composite Berth Hire Charges For Vessel at ID, BPS & BPX	0.0075 \$ per GRT per Hour	Rs.0.119 per GRT Per Hour	
For vessels at P&V Docks	0.0059 \$ per GRT per Hour	Rs.0.092 per GRT Per Hour	
For Barges Boats etc. (Less than 1000 GRT)	0.4374 \$ per 200 GRT 0.2187 \$ for every 100 GRT thereafter	Rs.5.417 per 200 GRT Rs.2.707 for every 100 GRT thereafter	
For offshore supply vessel	Rs.0.264 per GRT Per Hour		

Water charges for other than vessel's own use
 Rs.150/- per Ton.
 Idle Labour Rs.100/- per Gang
 Gang Cancellation Rs.300/- per Full Gang
 Rs.200/- per Half Gang
 Helping Gang Rs.500/- per Full Gang
 Rs.300/- per Half Gang
 Floating Crane upto 30 MTS Rs.550/- per Mt.
 30 MTS to 60 MTS Rs.770/- per Mt.
 60 MTS to 90 MTS Rs.1.200/- per Mt.
 Over 90 MTS Rs.1,413/- per Mt.
 Subject to a minimum of Rs.12,500/-
 50% landing charges if P.T.
 Heavy lift crane not use.

Add : 12.36%
 Service Tax
 Less : T.D.S
 (2.06%)
 TOTAL

Note :

- (i) Amount to be rounded off to next thousand rupees.
- (ii) In case of the supplementary payment, Initial P.D.R.No. & Date to be furnished.
- (iii) Advance deposit towards vessel related charges will be accepted on production of berthing application and photo copy of Ship's Registry of the vessel.

Verified

For M/s _____

Sr. Asstt., Payment Section, CBS

Tel NO. _____

THE MANAGER S.B.I. EXTENTION COUNTER AT O.S.C.

Please accept payment of Rs. _____ (In words _____ only) in Cash
/ Debit to running A/c No. _____ of Cheque / Demand Draft No. / Pay Order No. _____ Dt. _____.
Drawn on _____ Bank _____ Branch.

For

For DY. DOCKS MANAGER, OSC.

Authorised Signatory.

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**MUMBAI PORT TRUST DOCKS
RECEIPT FOR STAMP DUTY ON IMPORTED GOODS
CLEARED FROM OTHER THAN MbPT.**

Date :

Time :

SR. NO.	PARTICULARS	CHARGES (Rs.)
1.	Receipt No. and Date	
2.	CHA Name and Address	
3.	Importer's/Exporter's Name and Address	
4.	CHA No.	
5.	Vessel Name	
6.	IGM No. and Date/ Item No.	
7.	Assessable Value	
8.	Custom Duty + Amount of DEPB debited + Interest on delayed payment on Custom Duty	
9.	Total of (7 + 8) above	
10.	Manifested Weight	
11.	Amount of Stamp duty @ 0.1%	
12.	MbPT Administrative Charges	Rs. 250/-
13.	Service Tax @ 12% on MbPT Admn. Chg.	Rs. 30/-
14.	Education Cess @ 3% on Service Tax	Rs. 1/-
	Recd. Total	Rs.

We solemnly affirm herewith that the above information is correct to the best of our knowledge. We undertake, if any, short recovery is caused due to any reason we are willing to recoup the short recovery of stamp duty along with penalty, if any.

CHA / CONSIGNEE
(Rubber Stamp)

Received Rs. _____
(_____)

Proper Officer.