

DSK/OBL/FO/01

Annexure- 'B'

**MUMBAI PORT AUTHORITY  
TRAFFIC DEPT. - ON BOARD LABOUR**

**Charges for providing On Board Stevedoring Services (ROYALTY) for cargo handling activity at anchorage.**

PDR/VST NO. \_\_\_\_\_ DATE : \_\_\_\_\_ DATE OF ARRIVAL : \_\_\_\_\_

VESSEL NAME : \_\_\_\_\_ VOYAGE NO.: \_\_\_\_\_ AGENT CODE: \_\_\_\_\_

VESSEL AGENT : \_\_\_\_\_ LINE CODE : \_\_\_\_\_ VCN NO : \_\_\_\_\_

SR. NO.	TYPE OF CARGO			TOTAL RS.
1	CARGO IN BULK	CARGO QTY (MT)	RATE	
2	OUTER ANCHORAGE			
3	INNER ANCHORAGE			
	TOTAL CARGO			
	TOTAL RS.			
	TDS @ 2%			
	GST @18%			
	<b>GRAND TOTAL :</b>			

RUPEES IN WORDS :

**THE MANAGER  
STATE BANK OF INDIA  
INDIRA DOCKS, EXTENTION COUNTER  
MUMBAI -400 001**

WE ENCLOSE OUR CHEQUE / PAY ORDER NUMBER \_\_\_\_\_ DATE : \_\_\_\_\_

FOR Rs. \_\_\_\_\_

DRAWN ON : \_\_\_\_\_ BRANCH : \_\_\_\_\_

**FOR CREDIT TO "THE BOARD OF MUMBAI PORT AUTHORITY " ACCOUNT NO.: 10996685430**

RECEIVED OF THE ABOVE PAYMENT  
FOR MUMBAI PORT AUTHORITY

FOR DY. TRAFFIC MANAGER (O.S.C.)

AUTHORISED SIGNATORY