दूरध्वनी

: ९१-२२-२२६१४३९१

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फॅक्स नं

: ९१-२२-२२६१९०१६

ई-मेल

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मुंबई पोर्ट ट्रस्ट

**Mumbai Port Trust** 

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यातायात प्रबंधक का कार्यालय .

पत्तन भवन.

शूरजी वल्लभदास मार्ग, मुंबई - ४०० ००१.

Traffic Manager's Office,

Port House,

Shoorji Vallabhdas Marg,

Mumbai - 400 001.

No.TM/S-11/ 15

Date:

3 1 JUL 2018

## CIRCULAR

The President,

Maritime Association of Nationwide Shipping Agencies - India

Brihanmumbai Custom Brokers Association

All India Importers' Exporters' Association

Western India Shippers' Association

Federation of Indian Exporters' Organization

Indian Merchants' Chambers

All India Association of Industries

The Secretary,

Bombay Chambers of Commerce & Industry

The Chairman,

Federation of Freight Forwarders' Association of India

Indian National Ship-owners' Association

Sirs,

Sub: Levy of royalty for stevedoring activity in lighterage

operations - procedure reg.

Ref: This office circular No. TM/S-11/12 dated 24.07.2018.

For implementation of referred circular dated 24.07.2018, following procedures will be followed with effect from 11.08.2018 for recovery of royalty for stevedoring activity in lighterage operations -

- The concerned Vessel Agent shall seek Customs permission for (i) unloading /loading of cargo at inner anchorage / outer anchorage.
- The concerned Vessel Agent shall then approach Dy. Conservator / (ii) Harbour Master seeking permission for unloading /loading of cargo at inner anchorage / outer anchorage alongwith following documents:
  - a) Application from Vessel Agent for unloading / loading operations.
  - b) Copy of IGM in case of import and copy of Shipping Bill in case of export.

- c) Copy of permission from Customs for discharging / loading in inner anchorage / outer anchorage.
- d) Copy of receipt of payment made towards Royalty for Stevedoring activity in lighterage operation at Inner Anchorage and Outer Anchorage.
- (iii) The Dy. Conservator / Harbour Master after ensuring that charges have been paid towards royalty on full tonnage as declared in IGM /Shipping Bills, shall grant permission for discharging or loading in the inner or outer Anchorage.
- (iv) Copy of permission granted by Harbour Master along with related documents shall be forwarded by Harbour Master to Sr. Dy. Traffic Manager, OBL.
- (v) After completion of operations at the inner or outer Anchorage, the Vessel Agent shall submit following documents to Sr.Dy.Traffic Manager(OBL) for finalizing the bill:-
  - (a) Copy of IGM / Shipping Bill
  - (b) Copies of Survey Report or Statement of facts, certifying the tonnage handled.
  - (c) Certificate for MbPT in the enclosed format 'A'.
- (vi) OBL Section will then prepare Final bill on the basis of above documents and process for recovery of shortfall or refund as the case may be.
- 3. You are requested to give wide publicity amongst your members.

Yours faithfully,

(A.K. BOSE)

TRAFFIC MANAGER

D.A.: As above.

## CERTIFICATE FOR MbPT

deta			MT carg		inchorage and
1.	IGM No.		dated		
2.	Bill of Lading No dated				
3.	Cargo :				
4.	Quantity (MT) :				
5.	Receiver / Exporter :				
6.	Customs Permission dated				
7.	Details o	of Vessel dis	charging in Anch	orage -	
	Sr. No.	Date	Quantity discharged	Location	
				Inner Anchorage	Outer Anchorage
				,	
	Attested	copy of Sur	vev Report attac	hed	
	Attested	copy of Sur	vey Report attac	hed.	
	Attested	copy of Sur	vey Report attac	hed.	
Cus	Attested tom Officer		vey Report attac	hed.	
Cus			vey Report attac	hed.	
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