



REGISTRATION OF ACCOUNT CODE WITH **NSIGT**

1. Customer Detail: -

- Importer/Exporter Co. Name _____
- Company Reg. Date _____
- Registration No : _____
- Registration Place : _____
- Local Address : _____

- Phone / Fax No. : _____
- Email ID : _____
- Head Office Address : _____

- Phone / Fax No. : _____
- Email ID : _____

2. Details of Representative :-

(A) (a) **Operations**

- Name of Person : _____
- Designation : _____
- Direct Contact No. : _____
- Email Id : _____



(b)

- Name of Person : _____
- Designation : _____
- Direct Contact No. : _____
- Email Id : _____

(B) (a) **Finance**

- Name of Person : _____
- Designation : _____
- Direct Contact No. : _____
- Email Id : _____

(b)

- Name of Person : _____
- Designation : _____
- Direct Contact No. : _____
- Email Id : _____

(C) (a) **IT Department**

- Name of Person : _____
- Designation : _____
- Direct Contact No. : _____
- Email Id : _____

(b)

- Name of Person : _____

- Designation : _____
- Direct Contact No. : _____
- Email Id : _____

3. Name of Principal : _____

4. Country of Principal : _____

5. Estimated Volume at NSIGT (MLY) : _____

6. Detail of Services on which Containers will be Loaded / Discharge: -

- a. _____
- b. _____
- c. _____
- d. _____
- e. _____

7. If Main Line Operator, details of Vessel & Services: (In case not applicable, please ignore)

Name of the Vessel

Name of Service

- | | | |
|----|-------|-------|
| a. | _____ | _____ |
| b. | _____ | _____ |
| c. | _____ | _____ |
| d. | _____ | _____ |
| e. | _____ | _____ |

8. Whether registered with JNPT : Yes No

- JNPT register Code : _____

9. NSIGT account Code :-

- Code Applied for : _____
- Code Allotted by **NSIGT** : _____

10. Account No. Allotted at **NSIGT**: _____

11. Security Deposit: _____

◆ **We enclosed the following documents for your records & accept the below procedures: -**

- Notarized copy of Agreement with Principal, Certificate of Incorporation issued by ROC, Memorandum & Article of Association of company.
- We hereby accept to follow the Standard Operating Procedure lay down by NSIGT operations. In case of any change in SOP, the same will be updated in the morning meeting & we abide to follow the same.
- We hereby accept to maintain Security Deposit. In case of default, NSIGT will have the every right to adjust the security deposit against the overdue Outstanding or HOLD on the Import / Export containers or dispose off the container or their contents till such time all our dues are paid.
- In case of increase in volume, we agree to increase the Security Deposit.
- For a main line operator -- In order to facilitate operations by the feeder operator, NSIGT may have arrangements to invoice & collect the charges directly. However in event of default from feeder operator, we confirm that we shall be liable to compensate NSIGT for any loss arising from non-payment of

such dues and acknowledge NSIGT's rights to set off such dues from the balance lying in our account.

◆ Shipping Line Representative (Director / CEO) :-

Sign : _____

Date : _____

Name & Designation: _____

◆ **APPROVALS: - (For NSIGT Use only.)**

➤ **Approval by Operations**

Sign : _____

Date : _____

Comment: _____

➤ **Approval by Finance**

Sign : _____

Date : _____

Comment: _____

➤ **Approval by CRM**

Sign : _____

Date : _____

Comment: _____