

## REGISTRATION OF AGENT / SHIPPING LINE / CUSTOMER WITH **GTI**

1. Customer Details: -

- Customer Name : \_\_\_\_\_
- Category (Please tick) : \_\_\_\_\_
  - Shipping Line
  - 'Direct Port Delivery' Customer
- Customer's name to be displayed on Inv : \_\_\_\_\_
- Company Reg. Date : \_\_\_\_\_
- Registration No : \_\_\_\_\_
- Registration Place : \_\_\_\_\_
- PAN No. : \_\_\_\_\_
- TAN No. : \_\_\_\_\_
- Service Tax Reg. No. : \_\_\_\_\_
- Local Address : \_\_\_\_\_  
\_\_\_\_\_
- Phone / Fax No. : \_\_\_\_\_
- Email ID : \_\_\_\_\_
- Head Office Address : \_\_\_\_\_  
\_\_\_\_\_
- Phone / Fax No. : \_\_\_\_\_
- Email ID : \_\_\_\_\_

2. Details of Representative :-

(A) **Operations**

- (a)
- Name of Person : \_\_\_\_\_
  - Designation : \_\_\_\_\_
  - Direct Contact No. : \_\_\_\_\_
  - Email Id : \_\_\_\_\_

- (b)
- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

**(B) Finance**

- (a)
- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

- (b)
- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

**(C) IT Department**

- (a)
- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

- (b)
- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

**In case of Shipping Line (No. 3-8):**

- 3. Name of Principal : \_\_\_\_\_
- 4. Country of Principal : \_\_\_\_\_

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

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_

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

	<u><b>Name of the Vessel</b></u>	<u><b>Name of Service</b></u>
a.	_____	_____
b.	_____	_____
c.	_____	_____
d.	_____	_____
e.	_____	_____

7. E-mail address for Electronic Data Interchange i.e. EDI (Only one)

\_\_\_\_\_

8. E-mail address for receiving reefer monitoring and reefer variance reports (Only one)

\_\_\_\_\_

- 9. Estimated Volume at GTI (Monthly) : \_\_\_\_\_
- 10. Initial Deposit : \_\_\_\_\_
- 11. Company Bank Detail & A/c No. : \_\_\_\_\_

**(10/11 For GTI Office use only)**

12. GTI account Code :-

- Code Applied for : \_\_\_\_\_
- EDI Code : \_\_\_\_\_
- Code Allotted by **GTI** : \_\_\_\_\_

13. Account No. Allotted at **GTI** : \_\_\_\_\_

- ◆ **We endorse the following documents for your records & accept the below procedures:**
  - **In case of Shipping line:**
    - Copies of Agreement with Principal, Certificate of Incorporation issued by ROC, Memorandum & Article of Association of company, PAN Card, Address Proof.
  - **In case of 'Direct Port Delivery' Customer:**
    - Copies of Memorandum of Articles/Partnership Deed, Company registration certificate, Custom Bond/Permission, Agency agreement in case of NVOCC, PAN Card, Address Proof
  - We hereby accept to follow the Standard Operating Procedure laid down by GTI operations on mutual agreement reached with us. In case of any change in SOP, the same will be discussed mutually and revalidated for implementation.
  - We hereby accept to maintain an Initial Advance kept with GTI against billing. In case of default, GTI will have the every right to HOLD on the Import / Export containers or dispose off the container or their contents until all our dues are paid.
  - In case of increase in volume, we agree to increase the advance towards stevedoring charges (THC) & other ancillary charges.
  - For a main line operator – we undertake to pay for all container related charges directly to GTI.

**NOTE:**

1. All transactions between GTI and Agent / Shipping Line / Customer, shall be governed by GTI's Terms of Business or the Terminal Services and Pricing Agreement, whichever may be applicable to such Agent / Shipping Line / Customer and the Scale of Rates (as regulated by TAMP).
2. GTI reserves the right to revise its Terms of Business as it may deem fit, with prior intimation to the Agent / Shipping Line / Customer.

**Note:** For remittance through RTGS / NEFT the bank details are as below:

Beneficiary Bank's IFSC code: **HSBC0400002**  
Bank's MICR No. : **400039002**  
Name of Beneficiary's bank : **HSBC Bank**  
Address of beneficiary's Bank: **M.G. Road, Fort, Mumbai -400001**  
Account no. of Beneficiary : **019-539857-001**  
Name of Beneficiary : **Gateway Terminals India Private Limited**  
Address of the Beneficiary : **GTI House, JNPT, Nhava Sheva, Navi Mumbai - 400 007**

◆ **Customer Representative :-**

Sign : \_\_\_\_\_

Date : \_\_\_\_\_

Name & Designation : \_\_\_\_\_

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