

OFFICE ORDER NO. 13/AM18 DATED 27.10.2017

All the dealing assistants in the MEIS and Chapter 3 Incentive Section are requested that:-

1. Whenever any file wherein Hard Copy of the shipping Bills, Invoices, E-BRCs have been called for and re-examination has been ordered by JD at initial stage, such files after compliance of the JD's Orders, should be routed through ADG(NVR).

ADG(NVR) will re-examine such cases and put up the same to JD for approval.

2. If the claim is disallowed against any shipping bills, the same should be intimated to the applicant by way of a remark on the Forwarding Letter. This should be done without fail. Any negligence from the Dealing Assistants side will be viewed seriously.



(N.V. Ravindran)

Asst. Director General of Foreign Trade
Jt. Director General of Foreign Trade

To: 1) N.V. Ravindran, Asst. DGFT

2)) All Dealing Assistants in MEIS and Chapter 3 Section.