

## **Form C: Form for Subsidy Claim by Cargo Owner**

Cargo Owner Registration ID: \_\_\_\_\_

Cargo Owner Name: \_\_\_\_\_

Proposal Ref no. \_\_\_\_\_

### **1. Route for Transportation**

- NW1
- NW2
- NW16

### **2. Port of Loading**

- Kolkata
- Pandu
- Patna
- Varanasi
- Karimganj
- Badarpur
- Other: \_\_\_\_\_

### **3. Port of Discharge**

- Kolkata
- Pandu
- Patna
- Varanasi
- Karimganj
- Badarpur
- Other: \_\_\_\_\_

### **4. Vessel Arrival/ Departure Information at Load Port (dd/mm/yyyy):**

- a. Vessel Arrival date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- b. Vessel Berthing date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- c. Commenced operation date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- d. Completed Operation date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- e. Vessel Sailed date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- f. Upload Vessel Log Book: \_\_\_\_\_

### **5. Vessel Arrival/Departure Information at Disport (dd/mm/yyyy):**

- a. Vessel Arrival date: \_\_\_\_/\_\_\_\_/\_\_\_\_

- b. Vessel Berthing date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- c. Commenced operation date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- d. Completed Operation date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- e. Vessel Sailed date: \_\_\_\_/\_\_\_\_/\_\_\_\_
- f. Vessel Log Book for voyage period to be attached.

**6. Distance between Load Port & Disport (in KM):** \_\_\_\_\_

*Note: Cargo transported for more than 300 KM's is only eligible for subsidy under this scheme*

**7. Vessel Name:** \_\_\_\_\_

**8. Vessel Registration No.:** \_\_\_\_\_

Attach copy of Vessel Registration Certificate & COS. in JPEG (50 KB)

**9. Vessel Owner/ Operator:** \_\_\_\_\_

*Note: Cargo transported through ICSL vessels aren't eligible for subsidy under this scheme*

**10. Contact Details:**

Email Id: \_\_\_\_\_

Tel. No.: \_\_\_\_\_ Mob. No.: \_\_\_\_\_

**11. Cargo Details:**

a. Cargo Description: \_\_\_\_\_

Attach copy of Bill of coastal goods signed & stamped by Master / Owner / Operator of vessel in JPEG (50 KB)

b. Cargo invoice value *(In Rs. Lakhs)*: \_\_\_\_\_

Attach copy of Cargo invoice in JPEG (50 KB)

c. Cargo Quantity transported on IWT *(MT / CBM)*: \_\_\_\_\_

Attach Shipper & Receiver Certificate in JPEG (50KB)

d. Cargo Packing Details: \_\_\_\_\_

*Note: ODC cargo through IWT isn't eligible for subsidy under this scheme*

**12. Cost Details *(all supporting documents to be attached in JPEG format)*:**

a. Handling cost at Port of Loading: Rs. \_\_\_\_\_

Terminal invoice

b. Berth Hire at Port of Loading: Rs. \_\_\_\_\_

Berth Hire invoice

Pilotage invoice

- c. Pilotage at Port of Loading: Rs. \_\_\_\_\_
- d. Vessel Charter Hire cost: Rs. \_\_\_\_\_ Charter Hire invoice
- e. Fuel Quantity consumed (in litres): Rs. \_\_\_\_\_ Vessel Log Book
- f. Fuel cost / litre: Rs. \_\_\_\_\_ Bunker Supply invoice
- g. Total Fuel cost: Rs. \_\_\_\_\_ Bunker Consumption calculation
- h. Handling Cost at Port of Discharge: Rs. \_\_\_\_\_ Terminal invoice
- i. Berth Hire at Port of Discharge: Rs. \_\_\_\_\_ Berth Hire invoice
- j. Pilotage at Port of Discharge: Rs. \_\_\_\_\_ Pilotage invoice
- k. Custom Clearance & Immigration expense  
(Only for movement via IPB route) : Rs. \_\_\_\_\_ Custom & Immigration Clearance invoice
- l. Other Incidental Expenses (if applicable): *(Valid supporting documents / invoices for each expense to be attached)*
- Overtime at Port of Loading: Rs. \_\_\_\_\_
- Overtime at Port of Discharge: Rs. \_\_\_\_\_
- Special Service Charges: Rs. \_\_\_\_\_
- Lock gate Charges: Rs. \_\_\_\_\_

**13. Total Cost incurred: Rs. \_\_\_\_\_**

**14. Subsidy Amount being claimed: Rs. \_\_\_\_\_**

**15. Declaration:**

I hereby declare that above mentioned information is correct.

**Place:** \_\_\_\_\_

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

**Seal & Signature of Applicant**

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## **List of documents to be submitted:**

### **A) To establish Cargo details –**

1. Copy of cargo invoice.
2. Bill of coastal goods signed and stamped by Master / Owner / Operator of the vessel.
3. Shipper's Certificate of handing over cargo for transport via IWT.
4. Receivers Certificate of having received cargo transported through IWT.

### **B) Voyage Route / Port Call Details –**

1. Port's Invoice for vessel related charges e.g. Port Dues, Berth Hire, Pilotage, Pre arrival notice, Port Clearance etc. Invoice should also state date & time of vessel's arrival and departure.
2. Terminals Invoice for cargo handling reflecting all relevant details viz., cargo quantity loaded / discharged, handling tariff, overtime, special service charges, total amount etc.
3. Lock gate charges etc.

### **C) Vessel related expenses towards fuel cost, manning expenses, insurance etc.**

1. Vessel Registration Certificate & COS.
2. Log Book duly attested / signed by Master of vessel.
3. Invoice for purchase of fuel with quantity and rate.
4. Manning Contract & Manning Invoice for relevant period.
5. Invoice for insurance premium for H & M cover, cargo etc.
6. Charter Hire rate and copy of agreement with vessel owners.

### **D) Customs Clearance & Immigration Documents in case of cargo movement through NW2 / IBP route, including transit permit, statutory charges, incidental expenses, etc. supported by documentary evidence.**

### **E) For any other activity undertaken for carriage of goods via IWT valid invoice & supporting documents should be submitted against each expense being claimed.**

1. IWT movement with IWAI vessel tracker record.
2. The funds shall be disbursed after receipt of all requisite documents related to proof of expenditure (GST bills only) from cargo owner.