

**MUMBAI PORT AUTHORITY**  
**TRAFFIC DEPT.- ON BOARD LABOUR**  
**CHARGES FOR PROVIDING ON BOARD STEVEDORING SERVICES.**

**Annexure 'A'**

PDR/VST NO. :  
VESSEL NAME :  
VOYAGE NO.  
VESSEL AGENT :

AGENT CODE :

DATE :  
DATE OF BERTHING :  
LINE CODE :  
V.C.N.NO.:

SR. NO.	COMMODITY/ACTIVITY	TONNAGE		RATE PER TON				AMOUNT IN (RS.)
		IMPORT	EXPORT	WITHOUT GEAR			WITH GEAR	
				FOREIGN IN RS.	COSTAL IN RS.	PORT GEAR IN RS.	FOREIGN IN RS.	
1	Steel Coil							
2	Steel Plates, Pipes & Angles							
3	Other Steel Products							
4	Bagged Cargo							
5	Wooden Logs							
6	Machinery/Project Cargo							
7	Vehicle							
a)	Vehicles RORO ( less than 10 Tons )							
b)	Vehicles RORO ( more than 10 Tons )							
c)	Vehicles LOLO Operation							
8	Mixed General Cargo							
9	Dry Bulk							
a)	Dry Bulk & others (Manual)							
b)	Dry Bulk & others (Grab)							
c)	Metal Scrap Mechanical							
d)	Metal Scrap Manual							
e)	Oil Cake Sugar & Maize in Bulk							
10	Wood Pulp							
11	ZINC Ingots							
12	PLA Operation							
13	Inner & Anchorage							
14	Cargo Handling by C/Barges							
	<b>TOTAL</b>							
	ADD 9% SGST							
	ADD 9% CGST							
	GRAND TOTAL :							
	TDS @ 2%							
	<b>TOTAL</b>							

The Manager,  
State Bank of India,  
Indira Dock, Extension Counter (OSC),  
Mumbai-400 001

WE ENCLOSE OUR CHEQUE / PAY ORDER NUMBER \_\_\_\_\_ DATE : \_\_\_\_\_

FOR Rs. \_\_\_\_\_

DRAWN ON : \_\_\_\_\_ BRANCH : \_\_\_\_\_

**FOR CREDIT TO "THE BOARD OF MUMBAI PORT AUTHORITY " ACCOUNT NO.: 10996685430**

RECEIVED OF THE ABOVE PAYMENT  
FOR MUMBAI PORT AUTHORITY

FOR DY. TRAFFIC MANAGER (O.S.C.)

AUTHORISED SIGNATORY