

**MUMBAI PORT AUTHORITY
C.B.S. O.S.C**

TM/OSC/CBS/BG/SD/ **603** of 2025-26/

Date **17 SEP 2025**

CIRCULAR

The President,
Maritime Association of Nationwide Shipping Agencies – India (MANSA)
The President,
The Brihanmumbai Custom Brokers Association
The President,
All India Importers' Exporters' Association
The President,
Western India Shippers' Association
The President,
Federation of Indian Exporters' Organization
The President,
Indian Merchants' Chambers
The Secretary,
Bombay Chambers of Commerce & Industry
The President,
All India Association of Industries
The Chairman,
Federation of Freight Forwarders' Association of India
The President,
Association of Multimodal Transport Operators of India
Darakhata Funders Users Association

Sir/Madam

Sub:- Acceptance of Security Deposit in place of Bank Guarantees.

Ease of Doing business

Ref:-TM/D/4-3/21 of 25-26 dated 09.09.2025.

With reference to above Traffic Managers circular dated 09.09.2025 about submission of Security Deposit and claiming of Bank Guarantee already lodged, following procedure shall be adopted at OSC Billing Office.

- 1) Vessel Agent should transfer an amount equivalent to Bank Guarantee amount i.e Rs 500,000/- or Rs 200,000/- through RTGS/NEFT in the Revenue Collection Account. The details of account are as stated below:-
Account No - 10996685430.
Beneficiary Name:- The Board of Mumbai Port Authority
Bank Name - State Bank Of India, Main Branch,
Horniman Circle, Fort, Mumbai
IFSC CODE -SBIN0000300

- 2) On transfer of the amount, Bank payment transaction details should be submitted either through email (billsupvr.osc@mumbaiport.gov.in) or personally at OSC Billing Office in order to process return of Bank Guarantee.
- 3) On submission of Bank payment transaction details, OSC Billing Office will confirm whether the payment made is equivalent to the existing Bank Guarantee.
- 4) On confirmation of correct payment, user will be intimated to collect Bank Guarantee from the OSC Billing Office
- 5) The user should preserve the acknowledgement receipt and same should be submitted at OSC Billing Office in case user require to claim return of security deposit amount in the future

It is requested to give wide publicity of the same amongst your members.


Dy. Traffic Manager (OSC)