\*\*\*ON COMPANY LETTER HEAD\*\*\*

Date:

TO,

Ocean Network Express (ONE) LLC

Dubai,

UAE

Kind Attn: Import Dept.

**SUB : Request for issuance of NOC**

**B/L No :**

**Cntr No :**

With reference to the a/m details kindly request you to issue the NOC in our favor u/below mentioned Importer code without presentation of any OBL as the same has surrendered / made SWB at POL.

**Company Name :**

**Imp/Cust Code :**

In consideration of your compliance with our request above, WE HEREBY undertake and agree

1. to indemnify you, your servants and agents fully and to hold all of you harmless against all loss, damage or expense of whatsoever nature, consequences and/or liabilities of any kind whatsoever directly or indirectly which you may sustain arising from or relating to your compliance with our above request, and immediately on demand, against all payments made by you in respect of such loss, damage or expense of whatsoever nature, consequences and/or liabilities including costs between attorney and client and all or any sums demanded by you for the defence, handling and/or settlement of any proceedings brought against you, your servants and/or agents by reason of your compliance with our above request and,
2. We hereby guarantee that the empty containers will be returned to port as per validity mentioned on the Delivery Order. In case of failure of doing so, due to whatever reasons, we will arrange to settle the relevant detention charges incurred immediately on your demand as and when identified.
3. We assure that mentioned shipment(s) will not be moved/routed to any sanctioned countries, i.e Iran etc.
4. We hereby confirm that (Name) (holder of EID: \_\_\_\_\_\_\_\_\_) of [Company Name] is our authorized clearing agent for this shipment. They will be collecting the Delivery Order on our behalf at our own risk and responsibility.

Thanking you.

(Company Name & Stamp)