

Application For Quarantine Inspection And Clearance Of Imported Plants/Plant Products and Others (Cargo)

To _____ _____ _____	For PQ Office's use:	
	Receipt No.	Registration No.
	Date of Receipt	Date of Registration.

In accordance with the provisions of Clause 3 (18) of the Plant Quarantine Regulations of Import into India) Order, 2003 issued under Destructive Insects and Pests Act, 1914 (2 of 1914), I/We, file herewith an application for Plant Quarantine inspection/treatment and clearance of the imported plants/ plant products and others as described below:

Description of Consignment:

1. Name & address of importer	2. Name & address of Exporter	<input type="checkbox"/> Import Permit No: _____ dt _____ <input type="checkbox"/> Phytosanitary Certificate No: _____ dt _____ <input type="checkbox"/> Fumigation Certificate, if any
3. Consignment (Common/botanical name)	4. Quantity (Wt./vol.)	
5. No. of pieces/ packages/ containers	6. Distinguishing marks	
6. Nature of packing material	8. Country of origin & port of shipment	<input type="checkbox"/> Certificate of origin, if any <input type="checkbox"/> Bill of Entry No: _____ dt _____ <input type="checkbox"/> Shipping/Airway bill <input type="checkbox"/> Invoice/packing list N.B.: Tick out the documents enclosed.
Means of conveyance & date of arrival	10. Point of entry	
11. Date and place of inspection	12. Shipping/Airway Bill No. & Date	For PQ Office Use: The above documents submitted to this office have been scrutinised and found in order/not in order
13. Value of the Commodity	14. Purpose of import Sowing/ planting/ consumption	Date: Signature of PQ staff

Declaration

1) I/we hereby declare that to the best of the knowledge and belief, the particular given above are true and correct.

(2) I/We abide by the provisions of the Plant Quarantine (Regulation of Import into India) Order, 2002 and the instructions issued by the officer authorized by Plant Protection Adviser

Date: _____

Place: _____

(Signature of
Importer/Authorised Agent)

N.B: Application should be submitted by the importer/his authorised agent in duplicate duly filled and completed.; Duplicate copy to be returned to the importer/his authorised agent after endorsing the quarantine order and receipt of payment; Payments should be made by bank draft or pay order drawn in favour of the concerned Pay & Accounts Officer.

