

DP World Submit Stuffing Tally Sheet User's Manual

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DOCUMENT DETAILS

Document Information

Document Name	Submit Stuffing Tally Sheet
Project Name	Submit Stuffing Tally Sheet
Business Unit	DP World
Author(s)	DT Training Dept.
Last Updated Date	17 th Mar, 2019
Current Version	1.0

Revision History

Version	Date	Author	Designation	Description of change

Approval History

Version	Date	Name	Designation	Comments

Distribution

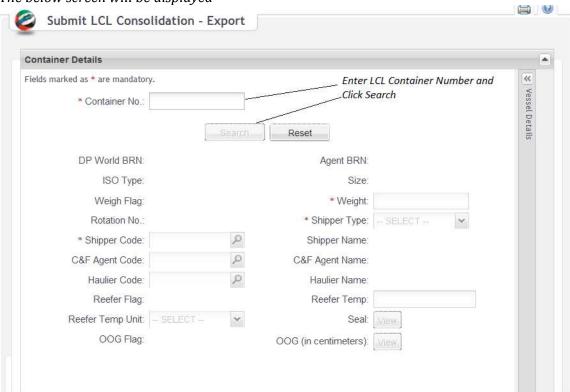
Version	Location

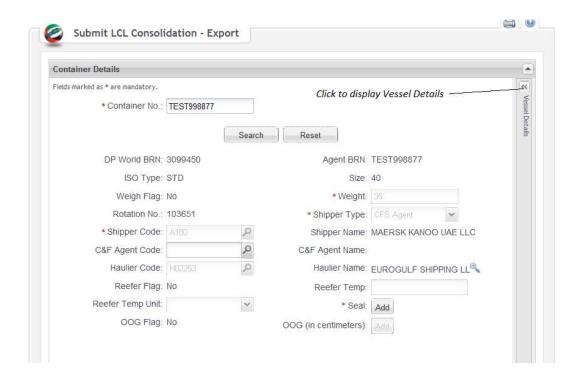
This service enables Private CFS Operators to submit stuffing tally sheet for their export LCL cargo to the port online

Navigation:

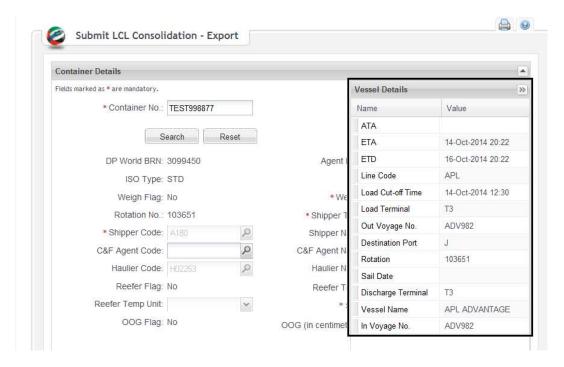
- 1. Login to **Dubai Trade**
- 2. Go to Request
- 3. Then Go to **Submit Stuffing Tally Sheet**

The below screen will be displayed





Note: Click on Vessel Details to view Vessel Information



I- Container Information

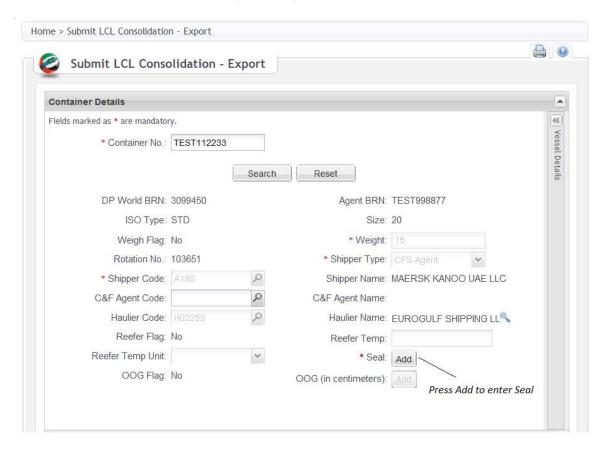
- 1. Enter Container Number
- 2. Click Search

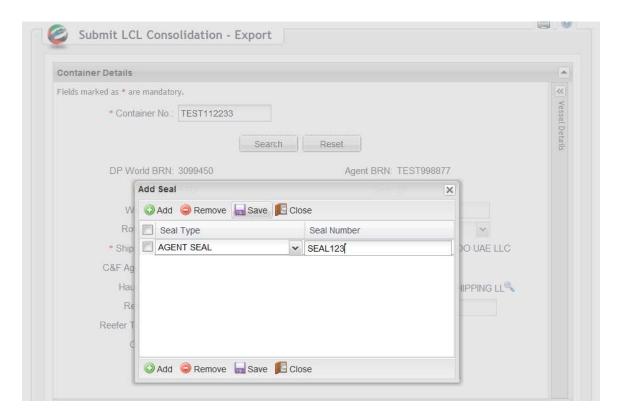
Note: Container Details will be retrieved as per the Export Booking

3. Enter the missing mandatory information

- 4. Click Add for Seal (please refer to below screenshots)
- 5. Enter the Seal Type and Seal Number then click Save

Note: at least one seal number is required to proceed. However, you can add more if any.





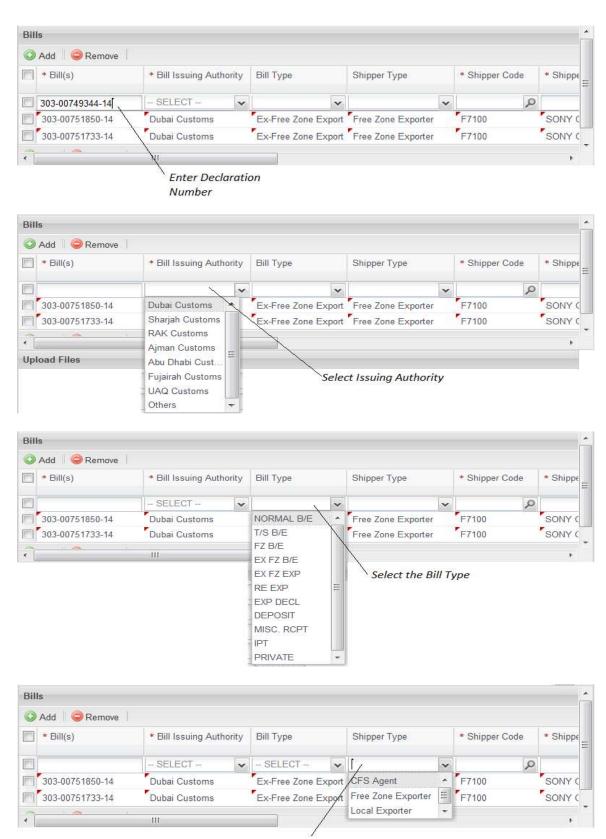
II- Bill (Declaration) Details

- 1. Enter Declaration Number and enter the declaration details
- 2. Then Click Add to enter more declarations

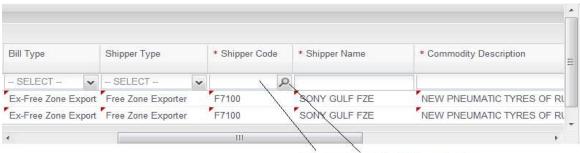
Note: Mirsal 2 Declaration details will be retrieved automatically. Only the Number of Packages will have to be entered if the quantity is less than the total Declaration quantity.



Note: System will auto-populate the details of Mirsal II bills/declaration only. However, for Non-Mirsal 2 and Other Emirates Bill/Declaration details must be entered manually as follows.



Select Shipper Type



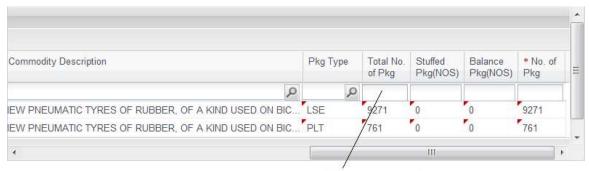
Enter or Search for Shipper Code



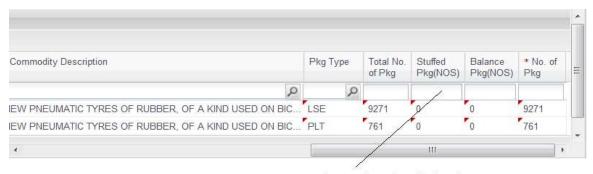




Enter or Search for Package Type



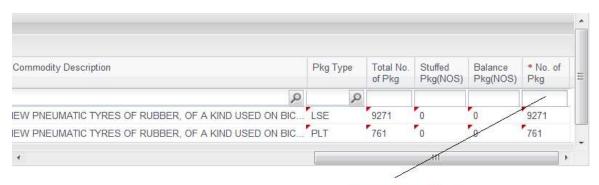
Enter Total Number of Packages



Enter the Number of Stuffed Packages



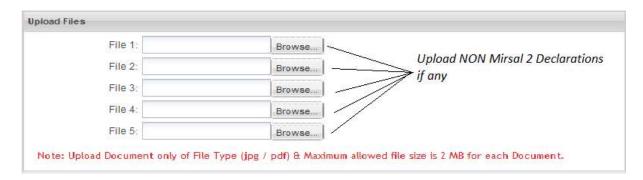
Enter the Number of Balance Packages



Enter Number of Packages

3. Declaration Scanned Copy(s) must be uploaded for Non-Mirsal 2 and Other Emirates Declarations under *Upload Files*

Note: you can upload up-to five documents of 2 MB size each.



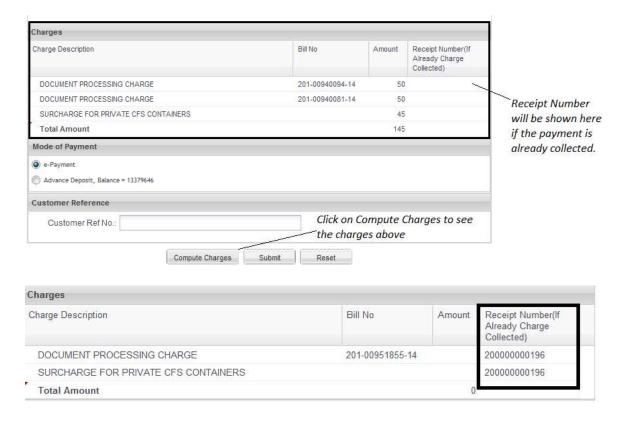
Note: IMDG information will be retrieved as per the Export Booking (shipping agent container release order)



III- Computing and Payment Details

1. Click on Compute Charges

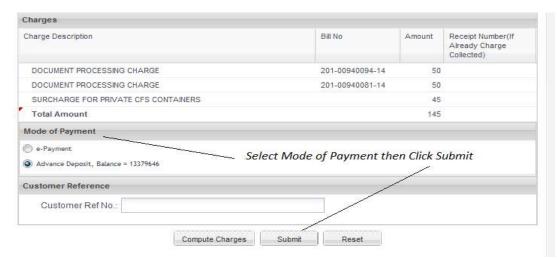
Note: System will compute and display the charges to be paid; if the charges are already collected then a receipt number will be displayed



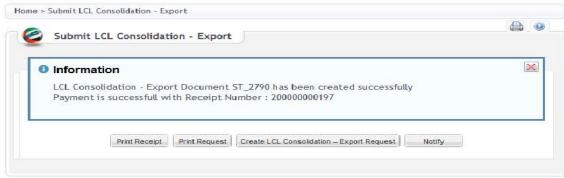
- 2. Select the Mode of Payment
- 3. You can enter you payment reference number in the "Customer Ref No." field.

4. Click Submit

Note: Charges can be paid by Rosoom e-Payment (please refer to the below payment manuals) or Advance Deposit Account



Request will be created and will be available to print and notify

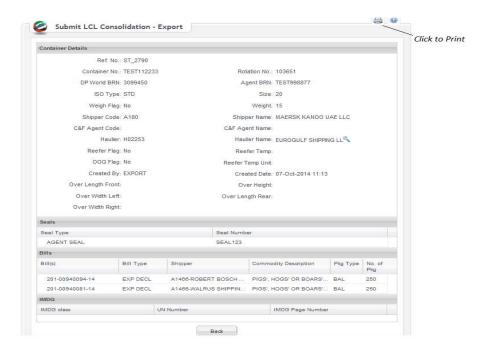


You Can:

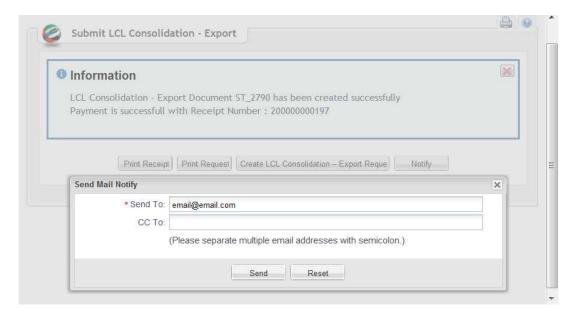
- Print Receipt



- Print Request



- Create LCL Consolidation Export Request (make a new request)
- **Notify** (email the Submitted Stuffing Tally Sheet request details)



Rosoom e Payment manual to be attached here

