Flow-chart arriving berthing process

AGENT	KCT	CBG

START

N

VETTING VESSEL KYC → **EVALUATION**

ACCEPT

YES →

N.O.V.A 7 days in advance

ETA NOTICE 96/72/48/24 Hrs

DOCUMENTS Packing List → **PRE-ARRVAL INVOICE PDA Invoiced Item**

PAYMENT

PROOF OF PAYMENT ←

REQUEST TO BERTH → **VALIDATION** → YES → **PILOTAGE**

NO

VESSEL BERTHED

END

KAMSAR CARGO TERMINAL
KCT
NEW TRADE ROUTE