

MSI Reproductive Choices Ltd
1 Conway Street
Fitzroy Square
W1T 6PL London
United Kingdom

Invoice Number: **14973454**
Invoice Date: **30.10.2023**
Your Customer No: 151566
Your Account No: 151566
Your VAT No: GB882426016
Your Reg. No: 01102208
Our VAT No: DK31044839
Our Reg. No: DK40516611
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INVOICE

Order:	8724049	Date:	30.10.2023	Customer order no:	MS2023-0241-1 / TO#2023-0299			
AWB:	-							
Consignment:	8724049.1							
				Our contact:	Michael Præst mipr@bws.dk			
Sender:	Cupid Limited, A-68, M.I.D.C. Malegaon , IN-422113 Nasik, Sinnar							
Pickup:	31.10.2023							
Receiver:	Marie Stopes Kenya, Kingdaruma Road, Off Ngong Road , KE- Nairobi							
Delivery:								
INCO Terms:	CIP	Nairobi	Insurance:		Cargo Insurance provided by Blue Water			
Marks/Numbers:	Qty.	Package	Content	Dims. (cm)	LDM	CBM	Weight kg.	Fr.Payable kg.
	361	Colli	medical supplies			14,360	2.612,00	2612,0
EXW/FCA Charges	2612 kg		0,00 USD per 1 kg					0,00 USD
Terminal, X-ray, Customs			0,00 USD					0,00 USD
Airfreight rate pr. kg	2612 kg (Weight)		8.679,50 USD					8.679,50 USD
Insurance fee - common commodity 16632			157,08 USD					157,08 USD
Total amount without tax								8.836,58 USD

Invoice	Tax exempt	Taxable	Tax %	Tax type	Tax amount	Tax amount	Total amount
	8.836,58 USD		0,0 %		0,00 USD		8.836,58 USD
Amount	8.836,58 USD	0,00 USD			0,00 USD		8.836,58 USD

Please note, that we have favourable insurance solutions

Please state invoice number on payment

Bank: Nordea Bank, Denmark
Account: 5036639336
Swift: NDEADKKK
IBAN: DK4420005036639336

Due date: 14.12.2023.

If due date is exceeded, 1.5% will be charged per month

Medlem af Danske Speditører og Nordisk Speditørforbund. Alle opgaver udføres i henhold til Nordisk Speditørforbunds Almindelige Bestemmelser (NSAB 2015). Bestemmelserne begrænser speditørens ansvar som kontraktspart i henhold til § 3 B for bortkomst, forringelse eller beskadigelse af gods til SDR 8,33 pr. kg og for forsinkelser op til fragtbetøbet, og for alle andre tab til SDR 100.000 for hver opgave (§ 21). Speditørens ansvar som formidler i henhold til § 3 C er begrænset til SDR 50.000 for hver opgave og totalt for én og samme hændelse til SDR 500.000 (§ 24). Ved oplagring er det samlede ansvar for skade ved én og samme hændelse begrænset til SDR 500.000 (§ 25). Særlig opmærksomhed henledes på netværksklausulen (§ 2), at krav mod speditøren forældes efter et år (§ 28), og at pante- og tilbageholdsretten (§ 14) omfatter såvel aktuelle som tidligere krav.

Member of the Nordic Association of Freight Forwarders. All services rendered are subject to the General conditions of the Nordic Association of Freight Forwarders (NSAB 2015). As a contracting party according to § 3 B, the conditions will limit the liability of the freight forwarder for loss of, deterioration of, or damage to goods to SDR 8,33 per kilo. Regarding delay, the liability is limited to the amount of the freight. For all other loss, the freight forwarder's liability is limited to SDR 100,000 in respect of each assignment (§ 21). As intermediary according to § 3 C, the freight forwarder's liability is limited to SDR 50,000 in respect of each assignment and totally in the event of any one occurrence SDR 500,000 (§ 24). When under storage, the freight forwarder's liability in relation to all customers is limited to SDR 500,000 with regard to damage occurring on one and the same occasion (§ 25). Special attention is directed to the network clause (§ 2); claims against the freight forwarder are statute-barred after one year (§ 28); and the lien on goods (§ 14) applies to both current and previous claims.