# **INVOICE RECEIVER**

PENGUIN APPARELS (P) LTD PLOT NO 2, MEENAKSHI NAGAR GST ROAD, PASUMALAI MADURAI TN 625 004 INDIA

VAT NO:

## KUEHNE+NAGEL



### INVOICE

FILE REF. NO: INVOICE NO/DATE: ACCOUNT NO:

4741-2039-104.011 TUP0031687 11/04/2011

P217979

#### **SHIPPER**

PENGUIN APPARELS (P) LTD PLOT NO 2, MEENAKSHI NAGAR GST ROAD, PASUMALAI MADURAI TN 625 004 INDIA REF: EXP/002/

**NOTIFY PARTY** 

#### **CONSIGNEE**

SPERIAN PROTECTION EUROPE (SAS) IMMEUBLE EDISON PARIS NORD II 33 RUE DES VANESSES - BP 55288 95958 ROISSY CDG CEDEX FRANCE

REF: 4500407072

**FINAL AGENT** 

KUEHNE & NAGEL (FRANCE) S.A. AEROPORT CHARLES DE GAULLE BP 16417

F-95707 ROISSY CDG, FRANCE

REF: - - .

**AWB NO AIRPORT OF DEPART** SCHEDULED FLIGHT **INSURANCE** 

: TUP-00063490 : CHENNAI : QR/277

MAWB NO

FTD

AIRPORT OF ARRIVAL

: 157-69833466 : PARIS CDG : 10/04/2011

**FREIGHT PAYMENT** : CFR

QTY PCS DESCRIPTION OF GOODS

GROSS WT KG

CHG WEIGHT

157-69833466

MARKS & NOS

173 PCS WOVEN MILLMADE 65 POLYES

1401.00

1401.00

TUP-00063490

TER 35 COTTON

**CHARGE** 

2802.00 I

692.00 I

1000.00 I

109278.00

2802.00

500.00

1051.00

1401.00

58842.00

9807.00

INR

PICK UP

1, 401.000 KGS X 2.00 INR = 2, 802.00 INR

LOADI NG

173.000 PCS X 4.00 INR = 692.00 INR

AGENCY FEE AI RFREI GHT

1, 401.000 KGS X 78.00 INR = 109, 278.00 INR SCREENING CHARGE (MAN. FILING CHG)

1,401.000 KGS X 2.00 INR = 2,802.00 INR

(International Federation of Freight Forwarders Associations). All transactions are envices as adopted by this Company, which, in certain cases, exclude or limit this is following webpage:

(Stocklowing Webpage:

Stocklowing Webpage:

Stocklo HAWB FEE

AIRPORT TERMINAL HANDLING

1, 401.000 KGS X 0.75 INR = 1, 051.00 INR

AIRLINE HANDLING

1, 401.000 KGS X 1.00 INR = 1, 401.00 INR

the FIATA (Initrovarding Servite for go to the for coldocuments/lock)

1, 401.000 KGS X 42.00 INR = 58, 842.00 INR

**SECURI TY** 

1, 401.000 KGS X 7.00 INR = 9, 807.00 INR

SERVICE TAX ON

10.30 % I

4494.00 183681.00

TOTAL SERVICE TAX FREE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* DUE UPON PRESENTATION \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 1 / 2

This company of the property o

Tel:+91-421-4313233 Fax:+91-421-4313244 Email:info.tirupur@kuehne-nagel.com Internet:www.kn-portal.com Service Tax STP Code AAACK2676HST012 Standard Chartered Bank H-2 Block, Cannaught Circus New Delhi- 110 001, India INR: 522/0/503401/9 EUR: 522/0/515029/9 USD: 522/0/517366/3

Kuehne + Nagel Pvt. Ltd. TUP AE/GIRIJA NAIR

CIELTUPBO 00000245692011-04-11-19.48.37.998000CFSTINVO

#### **INVOICE RECEIVER**

PENGUIN APPARELS (P) LTD PLOT NO 2, MEENAKSHI NAGAR GST ROAD, PASUMALAI MADURAI TN 625 004 INDIA

VAT NO:

### KUEHNE+NAGEL



INVOICE

**NOTIFY PARTY** 

FILE REF. NO: INVOICE NO/DATE: ACCOUNT NO:

4741-2039-104.011 TUP0031687 11/04/2011

P217979

**SHIPPER** 

PENGUIN APPARELS (P) LTD PLOT NO 2, MEENAKSHI NAGAR GST ROAD, PASUMALAI MADURAI TN 625 004 INDIA REF: EXP/002/

**CONSIGNEE** 

SPERIAN PROTECTION EUROPE (SAS) IMMEUBLE EDISON PARIS NORD II 33 RUE DES VANESSES - BP 55288 95958 ROISSY CDG CEDEX FRANCE

REF: 4500407072

**AWB NO** AIRPORT OF DEPART **SCHEDULED FLIGHT** 

**INSURANCE** 

**FINAL AGENT** 

KUEHNE & NAGEL (FRANCE) S.A. AEROPORT CHARLES DE GAULLE

BP 16417

F-95707 ROISSY CDG, FRANCE

REF: - -

MAWB NO

AIRPORT OF ARRIVAL

**ETD** 

**FREIGHT PAYMENT** 

: 157-69833466 : PARIS CDG

10/04/2011 : CFR

MARKS & NOS

QTY **PCS** 

: TUP-00063490

: CHENNAI

: QR/277

DESCRIPTION OF GOODS

GROSS WT KG

CHG WEIGHT

157-69833466

173 PCS WOVEN MILLMADE 65 POLYES

1401.00

TUP-00063490

TER 35 COTTON

SUB-TOTAL:

TOTAL DUE:

SERVICE TAX:

10.30 %

463.00

188175.00

188638.00

STC.PDF). All cargo particulars are as Declared by the Shipper individual member of the FIATA (International Federation of Freight Forwarders Associations). All transactions are Rules for Freight Forwarding Senvices as adopted by this Company, which, in certain cases, exclude or limit this (Please see overleaf or go to the following webpaged to the confined many contributed or the contribution of the contribution of the contribution of the confined many contribution are as Declared by the Ship

This composition of the property of the proper

Tel:+91-421-4313233 Fax:+91-421-4313244 Email:info.tirupur@kuehne-nagel.com Internet:www.kn-portal.com Service Tax STP Code AAACK2676HST012 Standard Chartered Bank H-2 Block, Cannaught Circus New Delhi- 110 001, India INR: 522/0/503401/9 EUR: 522/0/515029/9 USD: 522/0/517366/3

Kuehne + Nagel Pvt. Ltd. TUP AE/GIRIJA NAIR