TAX INVOICE LHR00014315 Copy

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ALLPORT CARGO SERVICES VAT# GB226834456

JEENA & COMPANY ATTENTION: THE IMPORT AIR FREIGHT MANAGER 3RD FLOOR SEWA CORPORATE PARK MG MALL ROAD, NEAR IFFCO CHOWK GURGAON GURGAON HR 122002 INDIA INVOICE DATE 19-Jan-18

DUE DATE 18-Feb-18

TERMS 30 days from Inv.

CLIENT VAT #

INVOICE PO#

SHIPMENT NUMBER SI HRAF00018495



		SHIP	MENT NUMBER S	LHRAE00018495		
SHIPMENT DETAILS					ISSUED BY:	Navneet Thind
SHIPPER			CONSIGNEE			
Marks & Spencer PLC			MARKS & SPENCE	R RELIANCE		
GOODS DESCRIPTION						
TEXTILES						
ORIGIN		ETD	DESTINATION			ETA
Heathrow Apt/London		20-Jan-18	Delhi			21-Jan-18
INCOTERM		ORDER NUMBER	RS / OWNER'S RE	FERENCE		
EXW - Ex Works						
MAWB	WEI	GHT	VOLUME	CHARGEAE	SLE PAC	KAGES
12547859534	973.0	0 KG	8.520 M3	1420.00 KG	5 PL	Т
FLIGHT / DATE			MAWB		IAWB	
BA257M / 20-Jan			12547859534		HR00004120	
CHARGES						
DESCRIPTION	CUR	AMOUNT	EX RATE	VAT IN	GBР СН	ARGES IN GBP
Freight	GBP	788.25	1.0000	Zero Ra	ted	788.25

TOTAL CHARGES					
Please contact us within 7 days should there be any discrepancies.			SUBTOTAL	788.25	
			<u> </u>	ADD VAT	0.00
				TOTAL GBP	788.25
CHARGES IN GBP	<u>VAT</u> <u>RATE</u>	REASON			
788.25 788.25	0.00 0.00 GBP	Zero Rated			

Transfer Funds To:		Address:
Bank 207981	SWIFT BARCGB22	Allport Cargo Services Ltd
Account 10111775		ALLPORT HOUSE, 1 HIGH STREET, COWLEY BUSINESS PARK ALLPORT HOUSE, COWLEY
BARCLAYS BANK PLC		UXBRIDGE
PO BOX 1504, SOUTHEND-ON-SEA, ESSEX, SS2 6XX		UB8 2AD
		United Kingdom
Pay Ref JEENA_IN SLHRAE00018495 LHR00014315		

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ALLPORT CARGO SERVICES VAT# GB226834456

JEENA & COMPANY ATTENTION: THE IMPORT AIR FREIGHT MANAGER 3RD FLOOR SEWA CORPORATE PARK MG MALL ROAD, NEAR IFFCO CHOWK GURGAON GURGAON HR 122002 INDIA INVOICE DATE 19-Jan-18

DUE DATE 18-Feb-18

TERMS 30 days from Inv.

CLIENT VAT #

INVOICE PO#



		SHIP	MENT NUMBER SLH	RAE00018165]	
SHIPMENT DETAILS					ISSUED	BY: Navneet Thind
SHIPPER			CONSIGNEE			
Marks & Spencer PLC			MARKS & SPENCER R	ELIANCE		
GOODS DESCRIPTION						
TEXTILES						
ORIGIN		ETD	DESTINATION			ETA
Heathrow Apt/London		20-Jan-18	Delhi			21-Jan-18
INCOTERM		ORDER NUMBER	RS / OWNER'S REFE	RENCE		
EXW - Ex Works						
MAWB	WEI	GHT	VOLUME	CHARGEA	BLE	PACKAGES
12547859534	1234.	00 KG	8.940 M3	1490.00 KG	i	5 PLT
FLIGHT / DATE BA257M / 20-Jan			MAWB 12547859534		HAWB LHR000040	059
CHARGES						
DESCRIPTION	CUR	AMOUNT	EX RATE	VAT IN	GBP	CHARGES IN GBP
Freight	GBP	690.05	1.0000	Zero R	ated	690.05

TOTAL CHARGES					
Please contact us within 7 days should there be any discrepancies.			SUBTOTAL	690.05	
				ADD VAT	0.00
				TOTAL GBP	690.05
CHARGES IN GBP	<u>VAT</u> <u>RATE</u>	REASON			
690.05 690.05	0.00 0.00 GBP	Zero Rated			

Transfer Funds To:		Address:
Bank 207981	SWIFT BARCGB22	Allport Cargo Services Ltd
Account 10111775		ALLPORT HOUSE, 1 HIGH STREET, COWLEY BUSINESS PARK ALLPORT HOUSE, COWLEY
BARCLAYS BANK PLC		UXBRIDGE
PO BOX 1504, SOUTHEND-ON-SEA, ESSEX, SS2 6XX		UB8 2AD
		United Kingdom
Pay Ref JEENA_IN SLHRAE00	018165 LHR00014314	