


082 BRU 7150 5593		CRN No. 0		H.A.W.B. No. 001113	
Shipper's Name & Address ESTEE LAUDER N.V. 33A705 EURO ATT A/P MARTINE MERTENS NIJVERHEIDSSTRAAT 15 B-2260 OEVEL, BELGIE			Not negotiable Air Waybill (Air Consignment Note) Issued by		
					
Consignee's Name & Address ELCA COSMETICS PRIVATE LTD 12A-05 PARINEE CRESCENZO 13TH FLOOR,C38-39G BLOCK BEHIND MCA BANDRA KURLA COMPLEX BANDRA E 400051 MUMBAI, INDIA			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. If the carriage involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of the carrier in respect of loss, damage or delay to cargo to 17 Special Drawing Rights per kilo, unless a higher value is declared in advance by the shipper and a supplementary charge paid if required.		
Issuing Carrier's Agent Name and City ALLPORT BELGIUM BUILDING 720 BRUCARGO 1931 ZAVENTEM			Accounting Information Shipper's reference 1001657200 Agent's reference AE-1801-0028-01 PAYMENT OF COMMERCIAL INVOICE SHOULD BE MADE TO EL COORDINATION CENTER BVBA		
Agents's IATA Code 08-4 5053 000 1		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing BRUSSELS					
to	By first Carrier	Routing and Destination	to	by	to
BOM	SN BRUSSELS AIR				
Airport of Destination BOMBAY		Flight/Date SN601/06	Flight/Date		Amount of Insurance
				INSURANCE - If shipper requests insurance in accordance with the conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of Insurance	
Handling Information CTI :T1 Consignee documents attached. Agent . 3packs non dgd:120x100x56-34kg*60x80x50-18kg*60x80x50-11kg 3packs non dgd:120x100x92-170kg*120x100x84-208kg*120x100x100-72kg					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge
			Commodity Item No.		
6	513.0	K Q		744.0	AS AGREED
Nature and quantity of Goods (incl. Dimensions or Volume) COSMETICS DANGEROUS GOODS INVOICE: 9413644114-61 *120X100X100-72KG					
6	513.0				
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
Currency Conversion Rates		cc charges in Dest. Currency			
1.0000					
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	
It is agreed that the goods herein are accepted subject to the insurer's conditions of contract. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of, damage or delay to cargo. Agreed stopping places are those places (other than the place of departure or destination) detailed under "Routing" herein and/or those places shown in the timetables of any carriers performing carriage hereunder as scheduled stopping places for the route. ALLPORT BELGIUM SD Signature of Shipper or his Agent					
Signature of issuing Carrier or It's Agent					
Executed on 05-Jan-2018 (Date) at (Place) ALLPORT BELGIUM					

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All business is transacted strictly in accordance with our standard terms of trading, a copy of which will be supplied on request

E-MAIL Copy