TAX INVOICE LHR00012572 Copy

Page 1 of 1

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 05-Jan-18

DUE DATE 04-Feb-18

TERMS 30 days from Inv.

CLIENT VAT #

INVOICE PO#



Ipswich IP39 SJ

		SHIP	MENT NUMBER SLI	HRAE00016685	
SHIPMENT DETAILS				ISS	UED BY: Harpal Jutla
SHIPPER			CONSIGNEE		
Monsoon Accessorize Ltd			PLANET RETAILS HO	OLDING PVT	
GOODS DESCRIPTION ACCESSORIES					
ORIGIN		ETD	DESTINATION		ETA
Heathrow Apt/London		06-Jan-18	Delhi		07-Jan-18
INCOTERM		ORDER NUMBER	RS / OWNER'S REF	ERENCE	
EXW - Ex Works					
MAWB	WEI	GHT	VOLUME	CHARGEABLE	PACKAGES
09877505201	1157	.00 KG	7.320 M3	1220.00 KG	5 PLT
FLIGHT / DATE Al114 / 06-Jan			MAWB 09877505201	HAWB LHR00003	3758
CHARGES					
DESCRIPTION	CUR	AMOUNT	EX RATE	VAT IN GBP	CHARGES IN GBP
Freight	GBP	707.60	1.0000	Zero Rated	707.60

TOTAL CHARGES						
Please contact us within 7 days should there be any discrepancies.			SUBTOTAL	707.60		
			ADD VAT	0.00		
			TOTAL GBP	707.60		
CHARGES IN GBP	<u>VAT</u> <u>RATE</u>	REASON				
707.60	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 SLHRAEC	0016685 LHR00012572				