

**MESSRS**

DS LUXURY RETAIL LTD.  
DS LUXURY RETAIL LTD.  
125 GROUND FLOOR  
DLF EMPORIO,  
NELSON MANDELA MARG  
110070 VASANT KUNJ, NEW DELHI  
INDIA

[illegible]

EZI S.p.A.

Società con socio unico, soggetta all'attività di direzione e coordinamento da parte di Ermenegildo Zegna Hoiditalia S.p.A.  
Sede legale: Via Trieste, 13 - 13900 Biella (BI)  
Sede amministrativa: Via Strada Trossi 45 - 13871 Verrone (BI) Italy  
Capitale Sociale Euro 5.750.000,00  
Cod. Fisc. - P.IVA 01651700039 Cod. Identificazione IVA IT 01651700039  
Registro Imprese Biella 01651700039 R.E.A. n. 182198 C.C.I.A.A. Biella  
BENEFICIARIO ERMENEGILDO ZEGNA HOLDITALIA SPA  
Banca d'appoggio: BANCA INTESA SAN PAOLO - IBAN IT 03 V 03069 22300 100000101001  
GRUPPO ERMENEGILDO ZEGNA

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INDIA

4180100490300



|   |         |               |             |            |               |               |                                      |               |              |          |      |
|---|---------|---------------|-------------|------------|---------------|---------------|--------------------------------------|---------------|--------------|----------|------|
| AGENT   | MARKET  | CUSTOMER CODE | INVOICE     | DATE       | LINE          | SEASON        | BANK ADDRESS                         | PAG 2/4       |              |          |      |
| NP  | TND     | 9103TF        | 00490300    | 18/01/2018 | 8             | F/W 2017/2018 | FORWARDING AGENT<br>ITALSEMPIONE SPA | CUSTOM TARIFF | BANK DETAILS |          |      |
| SHIPMENT BY AIRFREIGHT                        |         |               |             |            | FREE EX WORKS |               |                                      |               |              |          |      |
| PAYMENT CONDITIONS 100% ADVANCE PAYMENT       |         |               |             |            | VALUE         | 18/01/2018    | CUSTOMERS                            | BANK DETAILS  |              |          |      |
| BOX   | CONFIRM | ARTICLE       | DESCRIPTION | MADE IN    | SIZES         | TOTAL UNITS   | UNIT PRICE                           | AMOUNT        | VAT          | CURRENCY | UNIT |
| Name and address of producers                 |         |               |             |            |               |               |                                      |               |              |          |      |
| S7E RETEX SRL CH P.ZZA MARCONI, 13            |         |               |             |            |               |               |                                      |               |              |          |      |
| CITEETI 66100 I                               |         |               |             |            |               |               |                                      |               |              |          |      |
| PREPAYMENT DED. INV. NO. 578163 DD 14.11.2017 |         |               |             |            |               |               |                                      |               |              |          |      |
| Advance:                                      |         |               |             |            |               |               |                                      |               |              |          |      |
| Box   | Box N   | PCS           | UM          | GM         | NW            | UM            | VOL                                  | UM            |              |          |      |
|   | 120     | 08100042      | 4           | PCS        | 5,900         | 3,400         | KG                                   | 0,189         | MT3          |          |      |
| TOT:  | BOX     | 1             | 4           | PCS        | 5,900         | 3,400         | KG                                   | 0,189         | MT3          |          |      |
| Gross am: 164,00-                             |         |               |             |            |               |               |                                      |               |              |          |      |
| 3755,00                                       |         |               |             |            |               |               |                                      |               |              |          |      |

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PAG.

3/4

|   |         |               |             |            |                  |               |                                   |              |             |              |        |            |
|---|---------|---------------|-------------|------------|------------------|---------------|-----------------------------------|--------------|-------------|--------------|--------|------------|
| AGENT                                   | MARKET  | CUSTOMER CODE | INVOICE     | DATE       | LINE             | SEASON        | BANK ADDRESS                      |              | PAG. 3/4    |              |        |            |
| NP                                      | TND     | 9103TF        | 00490300    | 18/01/2018 | TOM FORD         | F/M 2017/2018 |                                   |              |             |              |        |            |
| SHIPMENT BY AIRFREIGHT                  |         |               |             |            | FREE EX WORKS    |               | FORWARDING AGENT ITALSEMPIONE SPA |              |             |              |        |            |
| PAYMENT CONDITIONS 100% ADVANCE PAYMENT |         |               |             |            | VALUE 18/01/2018 | CUSTOMERS     |                                   | BANK DETAILS |             | CURRENCY EUR |        |            |
| BOX                                     | CONFIRM | ARTICLE       | DESCRIPTION |            |                  | MADE IN       | SIZES                             |              | TOTAL UNITS | UNIT PRICE   | AMOUNT | VAT 3% IND |

| SUMMARY : CUSTOMER DELIVERY PURPOSE ONLY |               |        |          |              |            |        |  |  |  |  |  |
|--|---------------|--------|----------|--------------|------------|--------|--|--|--|--|--|
| BOX TYPE                                 | PRODUCT CATEG | N° BOX | N° ITEMS | GROSS WEIGHT | NET WEIGHT | VOLUME |  |  |  |  |  |
| BAULETTO                                 |               | 1      | 4        | 5,900        | 3,400      | 0,189  |  |  |  |  |  |
| TOTALS BOX                               | :             |        | 4        | 5,900        | 3,400      | 0,189  |  |  |  |  |  |
| TOTAL HANG ITEMS                         | :             |        |          |              |            |        |  |  |  |  |  |

Merce in partenza da

E.Z.I. S.P.A.  
VIA D. ALIGHIERI 32  
28060 S. PIETRO MOSEZZO

WE HEREBY DECLARE THAT THE PRODUCTS COVERED BY THIS DECLARATION ARE NOT FALLING UNDER THE REGULATION EC 1523/2007 AND DOES NOT CONTAIN ANY CAT/DOG FURS.  
ESPORTAZIONE NON IMPOSTIBILE AI SENSI DELL'ART. 8, LETTERE A/B, DEL D.P.R. 26/10/72 N. 633 E SUCCESSIVE MODIFICHE.

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|                             |                  |         |
|-----------------------------|------------------|---------|
| Valore doganale della merce | /Customs value : | 3755,00 |
|-----------------------------|------------------|---------|

Valore doganale della merce

/Customers value :

3755,00

TOTAL AMOUNT TO BE PAID

2291,00