INVOICE/CREDIT

MITSUI-SOKO EXPRESS Co., Ltd. 三井倉庫エクスプレス株式会社

BILL TO:

JEENA & COMPANY NEW DELHI 3RD FLOOR, SEWA PARK, MG MALL ROAD BEHIND PETROL PUMP, NEAR IFFCO CHOWK GURGAON-122002, HARYANA, INDIA REGISTRATION # AAAFJ1721HCNDEL4

31230104

SHIP TO:

JEENA & COMPANY NEW DELHI

3RD FLOOR, SEWA PARK, MG MALL ROAD BEHIND PETROL PUMP, NEAR IFFCO CHOWK GURGAON-122002, HARYANA, INDIA REGISTRATION # AAAFJ1721HCNDEL4

ADRESS: 3-20-1, NISHI-SHIMBASHI, MINATO-KU, TOKYO, 105-0003 JAPAN

DATE:

2018/01/19

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PAGE:

REF NO.:38180149900

| MAWB NO. : 131-29496740 | DEST: DELHI | NO. OF PKGS: | 2 |
|-------------------------|------------------------------|--------------|--------|
| FLT NO. : JL749/20 | ORIGIN: KANSAI INT'L AIRPORT | C/WGT: | 206. 0 |

| DEST | HAWB NO. | FREIGHT COLLECT (INVOICE) | PROFIT SHARE (CREDIT) | BALANCE | |
|----------------|--------------------|---------------------------|--------------------------|---------|---------|
| DEL | MSA-10282268 | JPY 17, 010 JPY 567 | JPY 315 | ЈРҮ | 17, 262 |
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| TOTAL OTHER | AIR FREIGHT CHG | JPY 17, 010 JPY 567 | JPY 315 | ЈРҮ | 17, 262 |
| - | | TOTAL AMOUNT DUE MSA | | JPY | 17, 262 |