										CRN	l No.				I.A.W.B. N			
082	BRU			93						0					001111	1		
Shipper's Name & Address ESTEE LAUDER N.V.									Not negotiable									
33A705 EURO									Air Waybill (Air Consignment Note)									
	A/P MAR		F MF	RTFNS	;				Issue	_	nent Note)				7			
	ERHEIDS								ACS BELGIUM									
B-2260 OEVEL, BELGIE										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Consignee's Name & Address									It is agreed that the goods described herein are accepted in apparent good order and									
ELCA COSMETICS PRIVATE LTD									condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN									
12A-05 PARINEE CRESCENZO 13TH FLOOR,C38-39G BLOCK BEHIND MCA									TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.									
BANDRA KURLA COMPLEX BANDRA E									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									
400051 MUMBAI, INDIA									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									Accounting Information									
	DING 720			ARGO							eference A				01			
	ZAVENT								1.		of comme	rcial	invo	ice				
											made to ation cent	tor by	vha					
1 "	s IATA Code				Accoun	t No.			9 61 606	Jiuiii	allon cen	iei b	vba					
	5053 000																	
1 '	of Departure (SSELS	Addı	r. of firs	t Carrier) a	nd requested	Routir	ng											
to	By first Carrie	r	Routing a	and Destination	to	by	to b	у	Currency	Chgs	WT/VAL	Oth	er	Declared Va	alue for Carriage		Declared Value for Customs	
BOM	SN BRI	100	SELS	ΔIR	´				EUR	Code	PPD COLL	PPD	COLL					
DOW	Airport of D			Flight/E	Date For Ca	rrier Use onl	Y FI	ight/Date		Insuranc		L		I NCE - If	shipper re	auests	insurance in accordance	
вомі	•			SNO	601/06							wit	th the c	condition	ns on rever	rse here	eof indicate amount to d Amount of Insurance	
	g Information											120		za II. IIga		mamo	a 7 1110 a 1110 a 1110 a 1110 a	
CTI :T'	ı ınee docume	ents	attach	ed. Agent														
	s non dg:120 s dgd:120x1						0v100v10	4 206	ka*120v	100~	112							
4 pack	5 ugu. 120x 1	UUX	34-220	7Kg 120X1	00x70-139	Ny 12	0	4-300	kg 120x	100%	112							
No. of	Gross	kg	Rate C	lass	Chargeable We	ight R	tate / Charge		Total				Nature a	and quantity	of Goods			
Pieces RCP	Weight	lb		Commodity Item No.	1		, charge						(incl. Dim	nensions or	Volume)			
		- 1	اما			<u>, l</u>		١,,			COCMETI	CS D	ANGI	EROUS	2			
6	983.0	K	Q		1275.	.0		A	S AGRE	ן טם:	COSMETI	CO D						
6	983.0	K			1275.	.0		A	SAGRE	Eυ	GOODS	00 D			5			
6	983.0	K	Q		1275.	.0			S AGRE	ED					5			
6	983.0	K	Q		1275.	.0		A	S AGRE	Eυ	GOODS				S			
6	983.0	K	Q		1275.	.0			SAGRE	יבט	GOODS INVOICE:	94136	64092	23-25/	J			
6	983.0	K	Q		1275.	.0			S AGRE	:בט	GOODS INVOICE:9 1310-11 941364093	94136	64092	23-25/	J			
6	983.0	K	Q		1275.	.0		A	S AGRE	EU	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/	S			
6	983.0	K	Q		1275.	.0			S AGRE	ED	GOODS INVOICE:9 1310-11 941364093	94136 34-36	64092 6/55-5	23-25/	S			
6	983.0	K	Q		1275.	0			S AGRE	ED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/	S			
6	983.0	K	Q		1275.	.0			S AGKE	ED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/	S			
6	983.0	K	Q		1275.	.0			S AGKE	ED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/	S			
6	983.0	K	ζ		1275.	.0			SAGKE	ED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/	S			
6	983.0								SAGKE	ED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/				
6			ut Charge		1275.		Charges	A.	SAGKE	EEU	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/				
6	983.0	Weigh	nt Charge				Charges	A.	SAGKE	EED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/				
6	983.0	Weigh					Charges	A.	SAGKE	EED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/				
6	983.0	Weigh	nt Charge				Charges	A.	SAGKE	EED	GOODS INVOICE:\$ 1310-11 941364093 1289	94136 34-36	64092 6/55-5	23-25/				
6	983.0	Weigh	it Charge	ge /		Other					GOODS INVOICE:\$ 1310-11 941364093 1289 941364420	94136 34-36 07-30	64092	23-25/				
6	983.0	Weigh	it Charge	ge /		Other	agreed that t	the goo	ods hereir or stop ir	n are ac	GOODS INVOICE: 1310-11 941364093 1289 941364420	24136 34-36 07-30	64092 //55-5 //528	23-25/	ditions of c	Varsaw	t. If the carriage involves Convention may be	
6	983.0	Weigh Valuar	tion Charge Tax Charges D	ue Agent		It is a an ul appli	agreed that t itimate desti icable and the	the goo nation o. Agre	ods hereir or stop ir vention g ed stoppi	n are aa n a couerns ng plac	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjectivity other that a and in most of ces are those in the control of the contro	94136 34-36 07-30 cct to th n the c cases li	e insur ountry limits the other to other the other than the other	23-25/ 57/ rer's conrof departed liability	ditions of c rture, the V ty of carries e place of d	Varsaw rs in res departur	Convention may be spect of loss of, damage re or destination)	
6	983.0	Weigh Valuar	tion Charge Tax Charges D	ge /		It is a an ul appli or de detai	agreed that t timate desti icable and th elay to cargo iled under "I	the god nation ne Con). Agree Routin	ods hereir or stop ir vention g ed stoppi g" herein ;	a are a a a cou overns ing plac and/or	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjectivity other that a and in most of ces are those in the control of the contro	ct to the note of the cases is shown	e insur ountry limits the other to other the other than the other	23-25/ 57/ rer's conrof departed liability	ditions of c rture, the V ty of carries e place of d	Varsaw rs in res departur	Convention may be spect of loss of, damage	
6	983.0	Weigh Valuar	tion Charge Tax Charges D	ue Agent		It is a an ul appli	agreed that i timate desti cable and ti elay to cargo led under "I under as sci	the goo nation e Con). Agre Routin, hedule	ods hereir or stop ir vention g ed stoppin g" herein d stoppin	a are a a a cou overns ing plac and/or	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjective that is and in most of cess are those phaces is es for the route	ct to the note of the cases is shown	e insur ountry limits the other to other the other than the other	23-25/ 57/ rer's conrof departed liability	ditions of c rture, the V ty of carries e place of d	Varsaw rs in res departur	Convention may be spect of loss of, damage re or destination)	
6	983.0	Weigh Valuar	tion Charge Tax Charges D	ue Agent		It is a an ul appli	agreed that t timate desti icable and th elay to cargo iled under "I	the goo nation e Con). Agre Routin, hedule	ods herein or stop ir vention g ed stoppin g" herein d stoppin	n are a n a cou overnss ng placa and/or g place	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjective other that is and in most of ces are those pthose places:	94136 34-36 07-30 ct to th n the c cases li places shown e.	e insur ountry imits th (other in the	23-25/ 57/ rer's conrof departed liability	ditions of c rture, the V ty of carries e place of d	Varsaw rs in res departur	Convention may be spect of loss of, damage re or destination)	
6	983.0	Weigh Valuar	tion Charge Tax Charges D	ue Agent	Collect	It is a an ul appli	agreed that i timate desti cable and ti elay to cargo led under "I under as sci	the goo nation e Con). Agre Routin, hedule	ods herein or stop ir vention g ed stoppin g" herein d stoppin	n are a n a cou overnss ng placa and/or g place	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjecting other than and in most of ces are those places the set of the route SD	94136 34-36 07-30 ct to th n the c cases li places shown e.	e insur ountry imits th (other in the	23-25/ 57/ rer's conrof deparate liability	ditions of c rture, the V ty of carries e place of d	Varsaw rs in res departur	Convention may be spect of loss of, damage re or destination)	
6 Pr	983.0 repaid Total Total	Weight Valuar	tion Charge Tax Charges D	ue Agent / ue Carrier /	Collect	It is a an ul appli	agreed that i timate desti cable and ti elay to cargo led under "I under as sci	the goo nation e Con). Agre Routin, hedule	ods herein or stop ir vention g ed stoppin g" herein d stoppin	n are a n a cou overnss ng placa and/or g place	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjecting other than and in most of ces are those places the set of the route SD	94136 34-36 07-30 ct to th n the c cases li places shown e.	e insur ountry imits th (other in the	23-25/ 57/ rer's conrof deparate liability	ditions of c rture, the V ty of carrier e place of d es of any c	Varsaw rs in res departur carriers	Convention may be spect of loss of, damage re or destination) performing carriage	
6 Pr	983.0 repaid Total Total Total prepaid	Weight Valuar	tion Charge Tax Charges D	ue Agent / ue Carrier /	Collect	It is a an ul appli or de detai here!	agreed that titimate desticable and tilelay to cargo lled under "I under as solPORT BE	the gor nation b. Agre Routing hedule	ods hereir or stop ir vention g ed stoppin g" herein d stoppin	n are an a cou overns ng plac ng plac g plac Signatu	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjectivity other that and in most of ces are those places are from the company of the route of the subjectivity other than and in most of the subjectivity of	94136 34-36 07-30 cct to th n the ccases li coplaces shown	e insur ountry in (other in the	rer's con of depar the liabilit than the timetable	ditions of c rture, the V ty of carrier e place of d es of any c	Varsaw rs in res departur carriers	Convention may be spect of loss of, damage re or destination)	
Currer	983.0 repaid Total Total Total Total Total Total Total prepaid 1.0000 arrier's Use only	Weight Valuar	tion Charge Tax Charges D	ue Agent / ue Carrier /	ollect	It is a an ul appli or de detai here!	agreed that it timate desti cable and the elay to cargo iled under "I under as sci PORT BE	the gor nation b. Agre Routing hedule	ods hereir or stop ir vention g ed stoppin d stoppin JM	n are an a cou overns ng plac ng plac g plac Signatu	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjecting other than and in most of ces are those places the set of the route SD	94136 34-36 07-30 cct to th n the ccases li coplaces shown	e insur ountry in (other in the	erer's con rer of departed liability than the timetable	ditions of c rture, the W ty of carrier place of d es of any c	Varsaw rs in res departur carriers	Convention may be spect of loss of, damage re or destination) performing carriage	
Currer	983.0 repaid Total Total Total Total Total 1.0000	Weight Valuar	tion Charge Tax Charges D	ue Agent / ue Carrier / Total c	ollect	It is a an ul appli or de detai here!	agreed that titimate desticable and telay to cargo iled under "I under as sciPORT BE	the god nation ne Con S. Agree Routing hedule	ods hereir or stop ir vention g ed stoppin d stoppin JM	a are aa a cou overns ng placa g placa Signatu	GOODS INVOICE:\$ 1310-11 941364093 1289 941364420 ccepted subjection of the color of the route set of Shipper or the color of	94136 34-36 07-30 cct to th n the ccases li coplaces shown	e insur ountry in (other in the	erer's con rer of departed liability than the timetable	ditions of c rture, the V ty of carrier e place of d es of any c	Varsaw rs in res departur carriers	Convention may be spect of loss of, damage re or destination) performing carriage	