082	BRU	715	0 55	71					CRN 0	l No.			H.A.W.B. No. 001110			
	's Name & Ad							N-t								
EST	EE LAUDI	ΕR	N.V.						Not negotiable Air Waybill							
33A705 EURO									(Air Consignment Note)							
ATT A/P MARTINE MERTENS									Issued by							
	ERHEIDS							ACS BELGIUM								
	60 OEVE	-		IE				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
_	nee's Name &) //\TE	TD			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								
ELCA COSMETICS PRIVATE LTD 12A-05 PARINEE CRESCENZO 13TH									CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.							
FLOOR,C38-39G BLOCK BEHIND MCA																
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 in the light of the carrier is a control of the convention of the con							
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	shipper and a supplementary charge paid if required.							
Issuing Carrier's Agent Name and City ALLPORT BELGIUM									Accounting Information							
	DING 720			ARGO				Shipper's reference 1001654261-62/7341								
	ZAVENT							Agent's reference AE-1801-0024-01								
	_, ., .,							PAYMENT OF COMMERCIAL INVOICE SHOULD								
Agents'	s IATA Code				Account N	lo.		1	BE MADE TO EL COORDINATION CENTER BVBA							
1 -	5053 000	1						EL C	JOF	RDINATION	CENT	ERE	BVBA			
Airport	of Departure (Add	r. of firs	t Carrier) an	d requested F	Routing										
BRU	SSELS															
to	By first Carrie	er	Routing a	and Destination	to by	to	by	Currency	Chgs Code	WT/VAL PPD COLL P	Other COLL	Declared	Value for Carriage	Declared Value for Customs		
вом	SN BRI	JSS	SELS	AIR				EUR		X	X					
	Airport of D			Flight/Da	ate For Carrier	Use only	Flight/Da	te Amount of	Insuran	ce	INSURA	NCE -	If shipper requests	insurance in accordance		
вом	BAY			SN6	01/05						with the	conditi	ons on reverse her	eof indicate amount to d Amount of Insurance		
	g Information					•		•					9			
CTI :T	nee docume	ents	attach	ed. Agent												
4packs	non dgd:12	8x0	0x70-4	47kg*60x80	0x70-19kg*1	20x100x68	-22kg*1	20x80x98	3-41k	g						
браск	dgd:60x80	(70-	42kg	120X100X1.	24-400kg*12	20X100X104	-287kg									
No. of	Gross	1	Deta C		Chargeable Weigh	Pate /		Total			Neture		Str. of Coods			
Pieces RCP	Weight	kg lb	Rate C	Rate Class Commodity Item No. Chargeable Weight Rate / Charge			ge	rotai		Nature and quantity of Goods (incl. Dimensions or Volume)						
10			1638.0) A		S AGRE	FD	COSMETICS	S DANG	FROI	JS					
	' '					'			GOODS							
										GOODS						
									*120X100X100-301KG							
										120X100X12	20-194K	G				
								120X100X76-113K0			i					
								INVOICE:9413640902				/				
										1260-62/84						
										9413640915	_17/58_6	sn/				
										1278-80/86-8		<u> </u>				
		4					<u> </u>			9413644165	-206					
10	1466.0	107	101			011 01										
\	repaid	vveigi	nt Charge		ollect	Other Charges										
		Value	tion Charg	70. /												
	_	valua	tion Charg	<u> </u>												
		,	Tax /													
			T													
	Total	other (Charges D	ue Agent										t. If the carriage involves		
an ultimate destina applicable and the									overn	s and in most cas	es limits t	he liabi	ility of carriers in re	spect of loss of, damage		
	Total	other (Charges D	ue Carrier		or delay to ca detailed unde	argo. Agr er "Routir	eed stoppi ng" herein	ng pla and/or	ces are those pla those places sho	ces (othe own in the	r than t timeta	he place of departu bles of any carriers	re or destination) performing carriage		
										es for the route.			-	- -		
						ALLPORT BELGIUM SD										
						Signature of Shipper or his Agent										
	Total prepaid			Total col	lect											
100	nou Corumnia Di		,	on observe to B	not Curren								•	of leaving Control or Mr. A		
Currer	1 0000	es	′ `	cc charges in D	est. Currency	Signature of issuing Carrier or It's Agent										
For C	1.0000 arrier's Use only		+	Charges at D	estination	Executed on 04-Jan-2018 (Date) at (Place) ALLPORT BELGIUM Total collect Charges										
	t Destination				/	001110										
All busin	ess is transacted	stric	tly in acc	cordance with	our standard terr	ms of trading,	E-N	MAIL Copy								
a copy of	f whcih will be su	ıpplie	a on req	uest						-						