

PLEASE REMIT TO 3OX 69207 SEATTLE, WASHINGTON 98168 USA TELEPHONE: 800-44<u>4-0294</u> FAX: 206-244-7463 P.O. BOX 69207

FMC# 3793 N/F CHB# 12861

JEENA & COMPANY GLOBAL LOGISTICS **ELPHINSTONE BUILDING** 1ST FLOOR 10, VEER NARIMAN ROAD

FORT MUMBAI 400 001 **INDIA** 

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.		
71218-01025	1/15/2018			
DAVMENT TEDMO NET 20 DAVO				

PAYMENT TERMS - NET 30 DAYS AIR - OCEAN - CUSTOMS BROKERAGE THANK YOU FOR CHOOSING TRANSGROUP

PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF INVOICE DATE WILL BE ASSESSED INTEREST AT 1 1/2% PER MONTH OF THE INVOICE AMOUNT.

PIECES   WEIGHT	DESCRIPTION	DESCRIPTION OF CHARGES AIRFREIGHT	<b>AMOUNT</b> \$508.80
2 318 kg FURNACE PA  SHIPPER/CONS  AMERICAN COMBUSTION INTER  STEEL CO LTD	SIGNEE	TRANSFER FEE HANDLING FEE AES DIRECT U.S. SECURITY FEE PROFIT SPLIT	\$47.70 \$45.00 \$15.00 \$5.00 (\$23.85)
ORIGIN/DESTINATION	CUSTOMER NUMBER		
ATL / BOM	ZJE200		
ENTRY NO.	ENTRY DATE		
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE		
JET AIRWAYS (INDIA) LTD.	01/20/2018 / 01/17/2018		
AWB/BL NO.	HAWB		
589-98142100	71218-01025		
Please visit http://www.transgroup.cor			
IMPORTER MUST FURNISH MISSING DOCUMENT AS REQUIRED BY CUSTOMS REGULATIONS TO A	S WITHIN THE PERIOD OF TIME	ALL CHARGES PAYABLE IN USD DNAL FREIGHT SERVICES, LLC	\$597.65