



ALESSANDRA PELLEGATA

Overseas Division

Airfreight Export Operations

Via Elisa Restelli, 5 - 20010 Vittuone (MI)

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INVOICE**Document nr.**
32000223**Date**
17.01.2018**Sheet**
1/16**INVOICE RECEIVER****OSL LUXURY COLLECTIONS PVT LTD****OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA (IN)****PAYER****OSL LUXURY COLLECTIONS PVT LTD****OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA (IN)****CONDIZIONI GENERALI DI VENDITA**

La merce resta di proprietà della ditta venditrice sino al suo integrale pagamento. Qualsiasi contestazione per asseriti vizi della fornitura dovrà essere proposta entro il termine perentorio di giorni 15 dalla data di spedizione della merce. Eventuali restituzioni verranno accettate solo se autorizzate per iscritto dalla ditta venditrice in porto franco e sempre salva verifica della merce. Verificare sempre al ricevimento i colli ed i sigilli non rispondendo la ditta venditrice di eventuali manomissioni e/o ammanchi. In caso di mancato pagamento alla scadenza pattuita, il compratore sarà tenuto al versamento degli interessi di mora nella misura di tre punti in aggiunta all'interesse "Euribor" praticato dalle banche alla scadenza dei pagamenti alla ditta venditrice, salvo diversa pattuizione scritta. Per ogni e qualsiasi controversia inerente e conseguente al presente contratto, la competenza esclusiva spetta all'Autorità Giudiziaria di Mantova. Legge applicabile: Codice Civile Italiano.

GENERAL SALES TERMS

The goods remain property of the selling company until fully paid. Any dispute concerning alleged defects in the supplied goods will have to be submitted within the deadline of 15 days from the date of shipping. Any returns will be allowed only if authorised in writing by the selling company, carriage paid and subject to inspection. Packages and seals must be checked upon receipt as the selling company will not be liable for any tampering and/or shortages. In the event that payments are not processed within the agreed deadline, the buyer will be liable to pay the default interests in the amount of three points on top of the "Euribor" interest applied by banks when the payments to the selling company are due, unless otherwise agreed in writing. Any dispute relating to and originating from this agreement will be under the exclusive jurisdiction of the Judicial Authority of Mantua. The applicable law is the Italian Civil Code.

ALLGEMEINE GESCHÄFTSBEDINGUNGEN

Die Ware bleibt bis zu ihrer vollständigen Bezahlung Eigentum der verkaufenden Gesellschaft. Eine jegliche Beanstandung wegen angeblicher Mängel der Lieferung muss innerhalb der zwingenden Frist von 15 Tagen ab Versand der Ware erhoben werden. Eventuelle Rückerstattungen werden nur dann angenommen, wenn diese schriftlich von der verkaufenden Gesellschaft bewilligt wurden, frei Haus, und stets unbeschadet der Überprüfung der Ware. Bei Erhalt stets die Pakete und Verschlüsse überprüfen, da die verkaufende Gesellschaft nicht für eventuelle Beschädigungen und/oder fehlende Ware haftet. Bei mangelnder Zahlung innerhalb der vereinbarten Frist ist der Käufer zur Zahlung der Verzugszinsen in Höhe des Euribor-Zinssatzes, wie dieser von den Banken bei Fälligkeit der Zahlungen angewandt wird, erhöht um drei Punkte, zu Gunsten der verkaufenden Gesellschaft gehalten, unbeschadet anderslautender schriftlicher Vereinbarungen. Für eine jegliche Streitigkeit im Zusammenhang und in Folge des vorliegenden Vertrags gebührt die ausschliessliche Zuständigkeit der Gerichtsbehörde Mantua. Anwendbares Recht: Codice Civile Italiano (ital. BGB, AdÜ).

CONDITIONS GÉNÉRALES DE VENTE

La marchandise reste la propriété de l'entreprise venderesse jusqu'à son complet paiement. Toute contestation pour de prétendus vices de la fourniture devra être introduite dans le délai impératif de 15 jours à compter de la date d'expédition de la marchandise. Des restrictions éventuelles ne seront acceptées que si elles sont autorisées par écrit par la société venderesse franco de port et toujours sous réserve de la vérification de la marchandise. Toujours vérifier à réception les colis et les scellés, la société venderesse ne répondant pas d'éventuelles altérations et/ou manques. En cas de défaut de paiement à l'échéance stipulée, l'acheteur sera tenu de verser des intérêts de retard au taux "Euribor" pratiqué par les banques à l'échéance des paiements majoré de trois points à la société venderesse, sauf stipulation écrite contraire. Tout litige relatif ou découlant du présent contrat relèvera de la compétence exclusive des tribunaux de Mantoue. Loi applicable: Code civil italien.

Corneliani S.p.A.

Via Mario Panizza, 5 - 46100 Mantova - IT Tel. + 39.0376.3041 Fax + 39.037

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REA Mantova 87606 Cap. Soc. €10.522.819 i.v. Cod. Fisc./P.IVA/Reg. Imprese IT00152660205



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 REA 87606 Cap.Soc. e Riserve al 10.04.2017 EUR
 10.522.819
 Cod.fisc./P.IVA/Reg.Imprese IT00152660205

Payer: 200048 OSL LUXURY COLLECTIONS PVT
 LTD

OSL TOWER LINK ROAD
 CUTTACK 753012 ODISHA INDIA IN

Customer: 200048 OSL LUXURY COLLECTIONS PVT
 LTD

OSL TOWER LINK ROAD
 CUTTACK 753012 ODISHA INDIA IN

Shipping address: 740405 OSL LUXURY
 COLLECTION PVT LTD

Plot no. 47, Shantikunj Main,
 VASANT KUNJ 110070NEW DELHI IN

PACKING LIST

Ref. Invoice N.
 32000223

Date
 17.01.2018

Shipping Num.
 ITMA/2017/ZFI1/1200523

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Order reference
 20007531
 20007532

PO Number:

Packing number	Model	Fabric	Col.	Variant	DS	E													Quantity	MARKS	TYPE	Dimension(CM)	Gross Weight (KG)	Net Weight (KG)
ITMA/2018/1000050615							44	46	48	50	52	54	56	58	60									
	818068-	8110008-	001	8	7R	000			1	1	2	2						6	1/35	Package	59x47x102	12,500	8,500	
ITMA/2018/1000050617							44	46	48	50	52	54	56	58	60									
	818068-	8110008-	001	8	7R	000			1	1			1	1				4	2/35	Package	59x47x102	12,500	8,500	
							44	46	48	50	52	54	56	58	60									
	818093-	8110034-	001	8	8R	000			1		1							2						
ITMA/2018/1000050619							44	46	48	50	52	54	56	58	60	62	64							
	817268-	8117317-	001	9	7R	000					1	1						2	3/35	Package	59x47x102	12,000	8,000	
							44	46	48	50	52	54	56	58	60									
	818093-	8110034-	001	8	8R	000			1	2	1							4						
ITMA/2018/1000050620							44	46	48	50	52	54	56	58	60	62	64							
	817268-	8117314-	001	9	7R	000				1								1	4/35	Package	59x47x102	11,000	7,000	
							44	46	48	50	52	54	56	58	60	62	64							
	817268-	8117317-	001	9	7R	000				2	1	1	1					5						
ITMA/2018/1000050622							44	46	48	50	52	54	56	58	60	62	64							
	817268-	8117314-	001	9	7R	000				1	2	2		1				6	5/35	Package	59x47x102	11,000	7,000	
ITMA/2018/1000050623							44	46	48	50	52	54	56	58	60	62	64							
	817268-	8117314-	001	9	7R	000			2				1					3	6/35	Package	59x47x102	10,200	6,200	
							44	46	48	50	52	54	56	58	60	62								
	816222-	8116201-	033	9	7R	000				2	1							3						
ITMA/2018/1000050625							44	46	48	50	52	54	56	58	60	62								



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Date
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20007532

PO Number:

Packing number	Model	Fabric	Col.	Variant	DS	E													Quantity	MARKS	TYPE	Dimension(CM)	Gross Weight (KG)	Net Weight (KG)
ITMA/2018/1000050398							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111261-	006	6	2R	000				1						1			2	1/10	Package	83x40x52	13,000	10,700
							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111044-	025	6	2R	000		1	2	4	1	4		2		1			15					
							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111253-	080	6	2R	000		1	1	2		2		1		1			8					
ITMA/2018/1000050406							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111261-	006	6	2R	000		1	1	1		2		1				6	2/10	Package	83x40x52	13,400	11,100	
							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111044-	020	6	2R	000		1	2	4	1	4		2		1			15					
							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111322-	043	6	2R	000		1	1			2						4						
ITMA/2018/1000050409							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111322-	006	6	2R	000		1		2		2		1				6	3/10	Package	83x40x52	13,000	10,700	
							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111044-	028	6	2R	000		1	2	4	1	4		2		1			15					
							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111322-	043	6	2R	000				2				1		1			4					
ITMA/2018/1000050412							37	38	39	40	41	42	43	44	45	46								
	81P107-	8111322-	006	6	2R	000			1							1			2	4/10	Package	83x40x52	14,500	12,200
							37	38	39	40	41	42	43	44	45	46								



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OSL TOWER LINK ROAD
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Customer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

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CUTTACK 753012 ODISHA INDIA IN

Shipping address: 740405 OSL LUXURY
COLLECTION PVT LTD

Plot no. 47, Shantikunj Main,
VASANT KUNJ 110070NEW DELHI IN

PACKING LIST

Ref. Invoice N.
32000223

Date
17.01.2018

Shipping Num.
ITMA/2018/ZFI1/1400318

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Order reference
20008980

PO Number:

Packing number	Model	Fabric	Col.	Variant	DS	E													Quantity	MARKS	TYPE	Dimension(CM)	Gross Weight (KG)	Net Weight (KG)
ITMA/2018/1000050380							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81HS02-	8120910-	020	0		000	2	3		3		3				2			13	1/7	Package	83x40x52	22,400	19,600
							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81TM12-	8120933-	020	0		000	1	1		1		1		1					5					
ITMA/2018/1000050381							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81HS02-	8120910-	020	0		000								1					1	2/7	Package	83x40x52	21,400	18,600
							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81TM12-	8120933-	020	0		000		1		1		1				1			4					
							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81TM15-	8120908-	020	0		000						2		1		1			4					
							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81TM12-	8120933-	030	0		000	1	2		2		2		1		1			9					
ITMA/2018/1000050387							85	90	95	100	105	110	115	120	125	130								
	81V301-	8120822-	001	0		000								6					6	3/7	Package	83x40x52	22,500	19,700
							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81HS02-	8120910-	020	0		000								1					1					
							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81TM15-	8120908-	020	0		000	1	2		2									5					
							5	6	6+	7	7+	8	8+	9	9+	10	11	12						
	81TM15-	8120908-	030	0		000	1	2		2		2		1		1			9					
							85	90	95	100	105	110	115	120	125	130								



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Payer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Customer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Shipping address: 740405 OSL LUXURY
COLLECTION PVT LTD

Plot no. 47, Shantikunj Main,
VASANT KUNJ 110070NEW DELHI IN

PACKING LIST

Ref. Invoice N.
32000223

Date
17.01.2018

Shipping Num.
ITMA/2018/ZFI1/1200524

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Order reference
20008980

PO Number:

Packing number	Model	Fabric	Col.	Variant	DS	E													Quantity	MARKS	TYPE	Dimension(CM)	Gross Weight (KG)	Net Weight (KG)
ITMA/2018/1000050663							44	46	48	50	52	54	56	58	60	62								
	81X268-	8118282-	010	9	7R	000				1	2	1	1	1					6	1/4	Package	59x47x102	9,200	5,200
ITMA/2018/1000050669							44	46	48	50	52	54	56	58	60	62								
	81X268-	8118282-	010	9	7R	000			1	1									2	2/4	Package	59x47x102	11,000	7,000
							44	46	48	50	52	54	56	58	60	62	64							
	815263-	8118119-	013	0	7R	000			2	3	3	2	1	1					12					
ITMA/2018/1000050670							44	46	48	50	52	54	56	58	60	62	64							
	815263-	8118119-	013	0	7R	000			2	2	2	3	2	1					12	3/4	Package	59x47x102	12,200	8,200
							44	46	48	50	52	54	56	58	60	62	64							
	815263-	8118119-	020	0	7R	000			1	1	1	1	1	1					6					
ITMA/2018/1000050672							44	46	48	50	52	54	56	58	60	62	64							
	815263-	8118119-	020	0	7R	000			3	4	4	4	2	1					18	4/4	Package	59x47x102	12,400	8,400
					TOTAL		Pack			Quantity			Volume(MC)			Gross Weight(KG)			Net Weight(KG)					
							4			56			1,132			44,800			28,800					

DRAWN UNDER IRREVOCABLE DOCUMENTARY CREDIT NR. 5550FLCDA180002 DD 08/01/2018 ISSUED BY BANK OF INDIA

PORT OF LOADING: ANY AIRPORT IN ITALY

PORT OF DISCHARGE: I.G AIRPORT NEW DELHI

DESCRIPTION OF GOODS AND/OR SERVICES

MEN S GARMENTS PLUS ITEMS FOR BOUTIQUE DRESSING PROFORMA INVOICE NO 20007531 DATED 23052017 AND 1300001501 DATED 03012018 EURO 106107 AND EUR 85292 RESPECTIVELY

TOTALLING TO EURO 191399.00

SHIPMENT TERMS EX WORKS ITALY



CORNELIANI

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REA 87606 Cap.Soc. e Riserve al 10.04.2017 EUR
10.522.819
Cod.fisc./P.IVA/Reg.Imprese IT00152660205

Payer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Customer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Shipping address: 740405 OSL LUXURY
COLLECTION PVT LTD

Plot no. 47, Shantikunj Main,
VASANT KUNJ 110070NEW DELHI IN

PACKING LIST

Ref. Invoice N.
32000223

Date
17.01.2018

Shipping Num.
ITMA/2018/ZFI1/1200524

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Order reference
20008980

DELIVERY ADDRESS:

OSL LUXURY COLLECTIONS PRIVATE LIMITED PLOT NO 47 SHANTI KUNJ MAIN VASANT KUNJ NEW DELHI 110070 GST NO 07AABCO7285M1ZV.



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CUTTACK 753012 ODISHA INDIA IN

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CUTTACK 753012 ODISHA INDIA IN

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COLLECTION PVT LTD

Plot no. 47, Shantikunj Main,
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Ref. Invoice N.
32000223

Date
17.01.2018

Shipping Num.
ITMA/2018/ZFI1/1300134

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Order reference
20008980

PO Number:

Packing number	Model	Fabric	Col.	Variant	DS	E												Quantity	MARKS	TYPE	Dimension(CM)	Gross Weight (KG)	Net Weight (KG)
ITMA/2018/1000050287							44	46	48	50	52	54	56	58	60								
	81L5R6-	8120133-	036	0		6R	000			1	1	1	1					5	1/1	Package	59x38x102	5,900	2,300
					TOTAL	Pack					Quantity					Volume(MC)				Gross Weight (KG)		Net Weight (KG)	
						1					5					0,229				5,900		2,300	

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DESCRIPTION OF GOODS AND/OR SERVICES

MEN S GARMENTS PLUS ITEMS FOR BOUTIQUE DRESSING PROFORMA INVOICE NO 20007531 DATED 23052017 AND 1300001501 DATED 03012018 EURO 106107 AND EUR 85292 RESPECTIVELY
TOTALLING TO EURO 191399.00

SHIPMENT TERMS EX WORKS ITALY

DELIVERY ADDRESS:

OSL LUXURY COLLECTIONS PRIVATE LIMITED PLOT NO 47 SHANTI KUNJ MAIN VASANT KUNJ NEW DELHI 110070 GST NO 07AABCO7285M1ZV.



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[illegible]



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Order reference
 20007531
 20008980

Packing number	Model	Fabric	Col.	Variant	DS	E													Quantity	MARKS	TYPE	Dimension(CM)	Gross Weight (KG)	Net Weight (KG)
	81U302-	8120428-	033	2		000	4												4					
							UNI																	
	81U302-	8120428-	036	2		000	4												4					
							UNI																	
	81U302-	8120445-	037	2		000	4												4					
							UNI																	
	81U302-	8120426-	040	2		000	4												4					
							UNI																	
	81U302-	8120426-	041	2		000	4												4					
							UNI																	
	81U302-	8120373-	049	2		000	4												4					
							UNI																	
	81U302-	8120429-	071	2		000	4												4					
							UNI																	
	81U302-	8120429-	072	2		000	4												4					
							UNI																	
	81U302-	8120373-	075	2		000	4												4					
							UNI																	
	81U302-	8120373-	078	2		000	4												4					
				TOTAL	Pack 3				Quantity 140				Volume(MC) 0.446				Gross Weight(KG) 54.500		Net Weight(KG) 46.700					



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Payer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Customer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Shipping address: 740405 OSL LUXURY
COLLECTION PVT LTD

Plot no. 47, Shantikunj Main,
VASANT KUNJ 110070NEW DELHI IN

PACKING LIST

Ref. Invoice N.
32000223

Date
17.01.2018

Shipping Num.
ITMA/2017/ZFI1/1400319

Page
3 / 3

Order reference
20007531
20008980

PORT OF LOADING: ANY AIRPORT IN ITALY

PORT OF DISCHARGE: I.G AIRPORT NEW DELHI

DESCRIPTION OF GOODS AND/OR SERVICES

MEN S GARMENTS PLUS ITEMS FOR BOUTIQUE DRESSING PROFORMA INVOICE NO 20007531 DATED 23052017 AND 1300001501 DATED 03012018 EURO 106107 AND EUR 85292 RESPECTIVELY
TOTALLING TO EURO 191399.00

SHIPMENT TERMS EX WORKS ITALY

DELIVERY ADDRESS:

OSL LUXURY COLLECTIONS PRIVATE LIMITED PLOT NO 47 SHANTI KUNJ MAIN VASANT KUNJ NEW DELHI 110070 GST NO 07AABCO7285M1ZV.



Corneliani SpA
VIA MARIO PANIZZA 46100 MANTOVA IT
Tel. 03763041 Fax. 0376372831 E-mail:
info@corneliani.it
www.corneliani.com
REA 87606 Cap.Soc. e Riserve al 10.04.2017 EUR
10.522.819
Cod.fisc./P.IVA/Reg.Imprese IT00152660205

Payer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Customer: 200048 OSL LUXURY COLLECTIONS PVT
LTD

OSL TOWER LINK ROAD
CUTTACK 753012 ODISHA INDIA IN

Shipping address: 740405 OSL LUXURY
COLLECTION PVT LTD

Plot no. 47, Shantikunj Main,
VASANT KUNJ 110070NEW DELHI IN

PACKING LIST

Ref. Invoice N.
32000223

Date
17.01.2018

Shipping Num.
ITMA/2018/ZFI1/1200525

Page
1 / 1

Order reference
20008980

PO Number:

Packing number	Model	Fabric	Col.	Variant	DS	E													Quantity	MARKS	TYPE	Dimension(CM)	Gross Weight (KG)	Net Weight (KG)
ITMA/2018/1000050661							44	46	48	50	52	54	56	58	60									
	817074-	8117112-	002	8	8R	000		1	2		2	1							6	1/2	Package	59x47x102	11,200	7,200
ITMA/2018/1000050662							44	46	48	50	52	54	56	58	60									
	817074-	8117112-	002	8	8R	000				3	1	1							5	2/2	Package	59x47x102	10,000	6,000
				TOTAL	Pack 2					Quantity 11					Volume(MC) 0,566					Gross Weight(KG) 21,200		Net Weight (KG) 13,200		

DRAWN UNDER IRREVOCABLE DOCUMENTARY CREDIT NR. 5550FLCDA180002 DD 08/01/2018 ISSUED BY BANK OF INDIA

PORT OF LOADING: ANY AIRPORT IN ITALY

PORT OF DISCHARGE: I.G AIRPORT NEW DELHI

DESCRIPTION OF GOODS AND/OR SERVICES

MEN S GARMENTS PLUS ITEMS FOR BOUTIQUE DRESSING PROFORMA INVOICE NO 20007531 DATED 23052017 AND 1300001501 DATED 03012018 EURO 106107 AND EUR 85292 RESPECTIVELY
TOTTALLING TO EURO 191399.00

SHIPMENT TERMS EX WORKS ITALY

DELIVERY ADDRESS:

OSL LUXURY COLLECTIONS PRIVATE LIMITED PLOT NO 47 SHANTI KUNJ MAIN VASANT KUNJ NEW DELHI 110070 GST NO 07AABCO7285M1ZV.



Cargo Manifest 100193/2018/20

Mawb 098 78642605 From MIL MILAN

JEENA & CO. Gurgaon NCR
3rd Fl/Sewa Park MG Mall Rd.
<prealtrdelhiar@jeena.co.in> Tel: +91 124
4422211

GURGAON 122002, HARYANA INDIA

Manifest 100193/2018/20 To DEL New Delhi
Flight AI 138 Date 20/01/2018

House	Pieces	Weight	Descrizione merce	Shipper	Consignee	Apt
130597/2018/20	1	81,00	SEALS	MECCANOTECNICA UMBRA S.P.A. VIA G. AGNELLI, 7/9 CAMPELLO SUL CLITUNNO PG 06042 IT	SOGEEFI-MNR ENGINE SYSTEM INDIA (P) LTD. PLOT NO.244, UDYOG VIHAR-1 GURGAON HARYANA 122016 IN	DEL
130600/2018/20	62	737,80	GARMENTS	CORNELIANI S.P.A. Via M. Panizza, 5 46100 MANTOVA ITALY	OSL LUXURY COLLECTIONS PVT LTD OSL TOWER LINK ROAD CUTTACK 753012 ODISHA INDIA	DEL
130642/2018/20	1	40,00	FABRICS	PELLESMART SRL UNIPERSONALE VIA GANDHI 22 47121 Forlì FC ITALIA	SAMIK EXPORTS (INDIA) PVT LTD PLT N 104-105 SECTOR 5 IMT MANESAR GURGAON HARYANA INDIA	DEL
130643/2018/20	2	72,00	FINISHED COW CALF LEATHER	CONCERIA YANKEE SRL VIA DEL PLANATOIO 2 SANTA CROCE SULL'ARNO PI 56029 IT	SAMIK EXPORTS (INDIA) PVT LTD PLT N 104-105 SECTOR 5 IMT MANESAR GURGAON HARYANA INDIA	DEL
130693/2018/20	1	5,90	GARMENTS	EZI S.P.A. GRUPPO E. ZEGNA Strada Trossi, 45 13871 VERRONE BI ITALIA	DS LUXURY RETAIL LTD. 125 GROUND FLOOR DLF EMPORIO, NELSON MANDELA MARG 110070 VASANT KUNJ, NEW DELHI IN	DEL

TOTAL : 67 PCS

GROSS WEIGHT : 936,70 KG