## **TAX INVOICE LHR00012697 Copy**

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ALLPORT CARGO SERVICES VAT# GB226834456

JEENA & COMPANY ATTENTION: THE IMPORT AIR FREIGHT MANAGER 3RD FLOOR SEWA CORPORATE PARK MG MALL ROAD, NEAR IFFCO CHOWK GURGAON GURGAON HR 122002 INDIA INVOICE DATE 08-Jan-18

DUE DATE 07-Feb-18

TERMS 30 days from Inv.

CLIENT VAT #

INVOICE PO#



Ipswich IP39 SJ

		SHIP	MENT NUMBER S	LHRAE00016819			
SHIPMENT DETAILS				ISSU	ED BY: Navneet Thind		
SHIPPER			CONSIGNEE				
Marks & Spencer PLC			MARKS & SPENCE	R RELIANCE			
GOODS DESCRIPTION TEXTILES PMC 90410 BA - 5 PLTS PMC 91308 BA - 5 PLTS							
ORIGIN		ETD	DESTINATION		ETA		
Heathrow Apt/London		09-Jan-18	Delhi		10-Jan-18		
INCOTERM		ORDER NUMBER	RS / OWNER'S RE	FERENCE			
EXW - Ex Works							
MAWB	WEI	GHT	VOLUME	CHARGEABLE	PACKAGES		
12547859501	2454	.00 KG	18.000 M3	3000.00 KG	10 PLT		
FLIGHT / DATE BA257M / 09-Jan			<b>MAWB</b> 12547859501	HAWB	03790		
CHARGES							
DESCRIPTION	CUR	AMOUNT	EX RATE	VAT IN GBP	CHARGES IN GBP		
Freight	GBP	1,325.25	1.0000	Zero Rated	1,325.25		

TOTAL CHARGES						
Please contact us within 7 days should there be any discrepancies.			SUBTOTAL	1,325.25		
				ADD VAT	0.00	
				TOTAL GBP	1,325.25	
CHARGES IN GBP	<u>VAT</u> RATE	REASON				
1,325.25 1,325.25	0.00 0.00 GBP	Zero Rated				

Transfer Funds To:		Address:				
Bank 207981	SWIFT BARCGB22	Allport Cargo Services Ltd				
Account 10111775		ALLPORT HOUSE, 1 HIGH STREET, COWLEY BUSINESS PARK ALLPORT HOUSE, COWLEY				
BARCLAYS BANK PLC		UXBRIDGE				
PO BOX 1504, SOUTHEND-ON-SEA, ESSEX, SS2 6XX		UB8 2AD				
		United Kingdom				
Pay Ref JEENA_IN SLHRAE	00016819 LHR00012697					