



ACS BELGIUM B.V.B.A, Allport Belgium,  
Building 720 Brucargo, 1931 ZAVENTEM, Belgium, .  
Tel :+32 2 254 62 32

Attention : Accounts Dept.  
JEENA & COMPANY  
PLOT 170, OM NAGAR  
SAHAR, ANDHERI (E)  
40099 MUMBAI  
INDIA

Page 1 of 1  
Your VAT Number IN  
Invoice number SA5748  
Account number S7JE2499  
Invoice Date 18th January 2018  
Payment due date 17th February 2018

Your reference 1001674850

Our reference AE-1801-0047-01

Consignment details

|                   |   |                  |                   |
|-------------------|---|------------------|-------------------|
| Mawb              | 082-71505630  | House Airwaybill | 001132            |
| Flight            | SN601/19  | Destination      | BOMBAY            |
| Departure date    | 19th January 2018   | Arrival date     | 20th January 2018 |
| No of Pieces      | 1   | Gross weight     | 334.0             |
| Chargeable weight | 334.0   |                  |                   |
| Goods description | COSMETICS DANGEROUS GOODS INVOICE 9413678570/ 9413679222-24   |                  |                   |
| Consignor         | ESTEE LAUDER N.V.33A705 EURO, ATT A/P MARTINE MERTENS, NIJVERHEIDSSTRAAT 15, B-2260 OEVEL, BELGIE,  |                  |                   |
| Consignee         | ELCA COSMETICS PRIVATE LTD, 12A-05 PARINEE CRESCENZO 13TH, FLOOR,C38-39G BLOCK BEHIND MCA, BANDRA KURLA COMPLEX BANDRA E, 400051 MUMBAI, INDIA, . |                  |                   |

| Charges           |                      | Vat rate | V A T | Charges |
|-------------------|----------------------|----------|-------|---------|
| Vat Code          | Description          | 0.00     | 0.00  | 502.52  |
| 0                 | Comprehensive Charge |          | 0.00  | 502.52  |
| V A T Total       |                      |          |       | 0.00    |
| Invoice total EUR |                      |          |       | 502.52  |

| Analysis of charges       |          | (Does not form part of invoice) |        |
|---------------------------|----------|---------------------------------|--------|
| Description               | Vat Code | Charge                          |        |
| Airfreight                | 0        | 233.80                          |        |
| Fuel                      | 0        | 116.90                          |        |
| Handling                  | 0        | 23.38                           |        |
| Screening                 | 0        | 20.04                           |        |
| Secutity                  | 0        | 26.72                           |        |
| DGR Fee                   | 0        | 60.00                           |        |
| Doc Fee                   | 0        | 15.00                           |        |
| Transport                 | 0        | 23.38                           |        |
| Profit share              | 0        | -16.70                          |        |
|                           |          | Total                           | 502.52 |
|                           |          | VAT                             | 0.00   |
| Tax point is invoice date |          | Invoice total                   | 502.52 |

Commercial



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Your VAT Number IN  
Invoice number SA5749  
Account number S7JE2499  
Invoice Date 18th January 2018  
Payment due date 17th February 2018

Your reference 1001674848

Our reference AE-1801-0050-01

Consignment details

| Consignment details |   | House Airwaybill                                  | 001133            |  |
|---------------------|---|---|-------------------|--|
| Mawb                | 082-71505630  | Destination                                       | BOMBAY            |  |
| Flight              | SN601/19  | Arrival date                                      | 20th January 2018 |  |
| Departure date      | 19th January 2018   | Gross weight                                      | 684.0             |  |
| No of Pieces        | 3   | 9413678571/ 73/75/ 9413679284/89/301/08/ 10-11/34 |                   |  |
| Chargeable weight   | 684.0   |   |                   |  |
| Goods description   | COSMETICS DANGEROUS GOODS INVOICE   |   |                   |  |
| Consignor           | ESTEE LAUDER N.V.33A705 EURO, ATT A/P MARTINE MERTENS, NIJVERHEIDSSTRAAT 15, B-2260 OEVEL, BELGIE,  |   |                   |  |
| Consignee           | ELCA COSMETICS PRIVATE LTD, 12A-05 PARINEE CRESCENZO 13TH, FLOOR,C38-39G BLOCK BEHIND MCA, BANDRA KURLA COMPLEX BANDRA E, 400051 MUMBAI, INDIA, . |   |                   |  |

| Charges | Vat Code | Description          | Vat rate | V A T             | Charges |
|---------|----------|----------------------|----------|-------------------|---------|
|         | 0        | Comprehensive Charge | 0.00     | 0.00              | 950.52  |
|         |          |                      |          | 0.00              | 950.52  |
|         |          |                      |          | V A T Total       | 0.00    |
|         |          |                      |          | Invoice total EUR | 950.52  |

(Does not form part of invoice)

| Analysis of charges | Vat Code | Charge       |
|---------------------|----------|--------------|
| Description         |          |              |
| Aifreight           | 0        | 478.80       |
| Fuel                | 0        | 239.40       |
| Handling            | 0        | 47.88        |
| Screening           | 0        | 41.04        |
| Security            | 0        | 54.72        |
| DGR Fee             | 0        | 60.00        |
| Doc Fee             | 0        | 15.00        |
| Transport           | 0        | 47.88        |
| Profit share        | 0        | -34.20       |
|                     |          | Total 950.52 |
|                     |          | VAT 0.00     |

Invoice total 950.52

Tax point is invoice date

Commercial



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Your VAT Number IN  
Invoice number SA5750  
Account number S7JE2499  
Invoice Date 18th January 2018  
Payment due date 17th February 2018

Your reference 1001674844-47/49/911-13

Our reference AE-1801-0051-01

**Consignment details**

|                   |   |                  |                   |
|-------------------|---|------------------|-------------------|
| Mawb              | 082-71505630  | House Airwaybill | 001134            |
| Flight            | SN601/19  | Destination      | BOMBAY            |
| Departure date    | 19th January 2018   | Arrival date     | 20th January 2018 |
| No of Pieces      | 8   | Gross weight     | 308.0             |
| Chargeable weight | 592.0   |                  |                   |
| Goods description | COSMETICS DANGEROUS GOODS *2PACKS NON DG: 51X34X36-28KG/ 60X 80X50-11KG   |                  |                   |
| Consignor         | ESTEE LAUDER N.V.33A705 EURO, ATT A/P MARTINE MERTENS, NIJVERHEIDSSTRAAT 15, B-2260 OEVEL, BELGIE,  |                  |                   |
| Consignee         | ELCA COSMETICS PRIVATE LTD, 12A-05 PARINEE CRESCENZO 13TH, FLOOR,C38-39G BLOCK BEHIND MCA, BANDRA KURLA COMPLEX BANDRA E, 400051 MUMBAI, INDIA, . |                  |                   |

**Charges**

| Vat Code | Description          | Vat rate                 | V A T | Charges       |
|----------|----------------------|--------------------------|-------|---------------|
| 0        | Comprehensive Charge | 0.00                     | 0.00  | 832.76        |
|          |                      |                          | 0.00  | 832.76        |
|          |                      | <b>V A T Total</b>       |       | 0.00          |
|          |                      | <b>Invoice total EUR</b> |       | <b>832.76</b> |

**Analysis of charges**

(Does not form part of invoice)

| Description   | Vat Code | Charge       |
|---------------|----------|--------------|
| Airfreight    | 0        | 414.40       |
| Fuel          | 0        | 207.20       |
| Handling      | 0        | 41.44        |
| Screening     | 0        | 35.52        |
| Security      | 0        | 47.36        |
| DGR Fee       | 0        | 60.00        |
| Doc Fee       | 0        | 15.00        |
| Transport     | 0        | 41.44        |
| Profith share | 0        | -29.60       |
|               |          | <b>Total</b> |
|               |          | 832.76       |
|               |          | <b>VAT</b>   |
|               |          | 0.00         |

Tax point is invoice date

Invoice total 832.76

**Commercial**