TAX INVOICE LHR00014642 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 22-Jan-18

DUE DATE 21-Feb-18

TERMS 30 days from Inv.

CLIENT VAT #

INVOICE PO#

SHIPMENT NUMBER SLHRAE00018475



		SHIP	MENT NUMBER SLH	RAE00018475	
SHIPMENT DETAILS				ISSUE	D BY: Navneet Thind
SHIPPER			CONSIGNEE		
Monsoon Accessorize Ltd			PLANET RETAILS HO	LDING PVT	
GOODS DESCRIPTION CLOTHING AND ACCESSORIES					
ORIGIN		ETD	DESTINATION		ETA
Heathrow Apt/London		24-Jan-18	Delhi		25-Jan-18
INCOTERM		ORDER NUMBER	RS / OWNER'S REF	ERENCE	
EXW - Ex Works					
MAWB		GHT	VOLUME	CHARGEABLE	PACKAGES
12547859442	1104	.00 KG	11.472 M3	1912.00 KG	6 PLT
FLIGHT / DATE BA257 / 24-Jan			MAWB 12547859442	HAWB LHR00004	1114
CHARGES					
DESCRIPTION	CUR	AMOUNT	EX RATE	VAT IN GBP	CHARGES IN GBP
Freight	GBP	1,108.96	1.0000	Zero Rated	1,108.96

TOTAL CHARGES						
Please contact us within 7 days should there be any discrepancies.			SUBTOTAL	1,108.96		
			ADD VAT	0.00		
			TOTAL GBP	1,108.96		
CHARGES IN GBP	<u>VAT RATE</u>	REASON				
1,108.96 1,108.96	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-SE	A, ESSEX, SS2 6XX	UB8 2AD			
		United Kingdom			
Pay Ref JEENA_IN SLHRAE000	18475 LHR00014642				