

INVOICE/CREDIT



MITSUI-SOKO EXPRESS Co., Ltd.
三井倉庫エクスプレス株式会社

BILL TO :

JEENA & COMPANY

705 SUKH SAGAR COMPLEX USMANPURA
AHMEDABAD-380013 INDIA
CNPJ:AAAFJ1721HCNAMD 4

31230109

ADDRESS : 3-20-1, NISHI-SHIMBASHI,
MINATO-KU, TOKYO, 105-0003 JAPAN

DATE : 2018/01/12

PAGE : 1

SHIP TO :

JEENA AND COMPANY

705 SUKH SAGAR COMPLEX USMANPURA
AHMEDABAD-380013 INDIA
CNPJ:AAAFJ1721HCNAMD 4
TEL:91-79-30076999

REF NO. : 38180074400

MAWB NO. : 618-50827615

DEST : AHMEDABAD

NO. OF PKGS : 5

FLT NO. : SQ011/13 SQ530/14

ORIGIN : NARITA

C/WGT : 45.0

DEST	HAWB NO.	FREIGHT COLLECT (INVOICE)		PROFIT SHARE (CREDIT)	BALANCE
AMD	MSA-10281574	JPY	22,500		
		JPY	12,231		JPY 34,731
TOTAL AIR FREIGHT		JPY	22,500		
OTHER CHG		JPY	12,231		JPY 34,731
TOTAL AMOUNT DUE MSA					JPY 34,731