


082   BRU   7150 5630		CRN No. 0		H.A.W.B. No. 001134			
Shipper's Name & Address <b>ESTEE LAUDER N.V.</b> <b>33A705 EURO</b> <b>ATT A/P MARTINE MERTENS</b> <b>NIJVERHEIDSSTRAAT 15</b> <b>B-2260 OEVEL, BELGIE</b>			Not negotiable <b>Air Waybill</b> (Air Consignment Note) <b>Issued by</b>				
							
Consignee's Name & Address <b>ELCA COSMETICS PRIVATE LTD</b> <b>12A-05 PARINEE CRESCENZO 13TH</b> <b>FLOOR,C38-39G BLOCK BEHIND MCA</b> <b>BANDRA KURLA COMPLEX BANDRA E</b> <b>400051 MUMBAI, INDIA</b>			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.  If the carriage involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of the carrier in respect of loss, damage or delay to cargo to 17 Special Drawing Rights per kilo, unless a higher value is declared in advance by the shipper and a supplementary charge paid if required.				
Issuing Carrier's Agent Name and City <b>ALLPORT BELGIUM</b> <b>BUILDING 720 BRUCARGO</b> <b>1931 ZAVENTEM</b>			Accounting Information  <b>Shipper's ref 1001674844-47/49/911-13</b> <b>Agent's reference AE-1801-0051-01</b> <b>PAYMENT OF COMMERCIAL INVOICE</b> <b>SHOULD BE MADE TO</b> <b>EL COORDINATION CENTER BVBA</b>				
Agents's IATA Code <b>08-4 5053 000 1</b>		Account No.					
Airport of Departure ( Addr. of first Carrier) and requested Routing <b>BRUSSELS</b>							
to	By first Carrier	Routing and Destination	to	by	to		
<b>BOM</b>	<b>SN</b>	<b>BRUSSELS AIR</b>					
Airport of Destination <b>BOMBAY</b>		Flight/Date <b>SN601/19</b>	Flight/Date		Amount of Insurance		
		INSURANCE - If shipper requests insurance in accordance with the conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of Insurance					
Handling Information <b>CTI :T1</b> Consignee documents attached. Agent . <b>6PACKS DG: 120X80X50-40KG/60X80X70-40KG/60X80X50-16KG/60X80X50-13KG/</b> <b>120X100X44-59KG/120X100X110-101KG*</b>							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and quantity of Goods (incl. Dimensions or Volume)
8	308.0	K Q		592.0		AS AGREED	<b>COSMETICS</b> <b>DANGEROUS GOODS</b>  <b>*2PACKS NON DG:</b> <b>51X34X36-28KG/</b> <b>60X80X50-11KG</b>
8	308.0						
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier				It is agreed that the goods herein are accepted subject to the insurer's conditions of contract. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of, damage or delay to cargo. Agreed stopping places are those places ( other than the place of departure or destination ) detailed under "Routing" herein and/or those places shown in the timetables of any carriers performing carriage hereunder as scheduled stopping places for the route.	
						<b>ALLPORT BELGIUM</b> <b>EW</b> Signature of Shipper or his Agent	
Total prepaid		Total collect					
Currency Conversion Rates		cc charges in Dest. Currency				Signature of issuing Carrier or It's Agent	
1.0000						Executed on <b>18-Jan-2018</b> (Date) at (Place) <b>ALLPORT BELGIUM</b>	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges			

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All business is transacted strictly in accordance with our standard terms of trading, a copy of which will be supplied on request

**E-MAIL Copy**