


082   BRU   7150 5630		CRN No. 0		H.A.W.B. No. 001133	
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 reference 1001674848</b> <b>Agent's reference AE-1801-0050-01</b> <b>PAYMENT OF COMMERCAIL 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 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> <b>Consignee documents attached. Agent .</b> <b>2PACKS DG: 120X100X108-331KG/120X100X104-336KG</b> <b>1PACK NON DG: 60X80X50-17KG</b>					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge
			Commodity Item No.		
3	684.0	K Q		684.0	AS AGREED
Nature and quantity of Goods (incl. Dimensions or Volume) <b>COSMETICS</b> <b>DANGEROUS GOODS</b>  <b>INVOICE 9413676906-08/</b> <b>9413678571/73/75/</b> <b>9413679284/89/301/08/</b> <b>10-11/34</b>					
3	684.0				
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
Currency Conversion Rates		cc charges in Dest. Currency			
1.0000					
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	
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  Signature of issuing Carrier or It's Agent  <b>Executed on 18-Jan-2018 (Date) at (Place) ALLPORT BELGIUM</b>					

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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**