



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 SA5657  
Account number S7JE2499  
Invoice Date 8th January 2018  
Payment due date 7th February 2018

Your reference 1001656960

Our reference AE-1801-0038-01

**Consignment details**

Mawb	020-58654363	House Airwaybill	001122
Flight	LH7684/10, LH8370/11	Destination	BOMBAY
Departure date	10th January 2018	Arrival date	12th January 2018
No of Pieces	41	Gross weight	3929.0
Chargeable weight	7884.0		
Goods description	COSMETICS DANGEROUS GOODS INVOICE 9413644052-86		
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	13,872.00
			0.00	13,872.00
<b>V A T Total</b>				0.00
<b>Invoice total EUR</b>				<b>13,872.00</b>

**Analysis of charges**

(Does not form part of invoice)

Description	Vat Code	Charge
Airfreight	0	12,614.40
Handling	0	551.88
Screening	0	473.04
DGR Fee	0	60.00
Doc Fee	0	15.00
Transport	0	551.88
Profit share	0	-394.20
<b>Total</b>		13,872.00
<b>VAT</b>		0.00

Tax point is invoice date

Invoice total 13,872.00

**Commercial**