

TRANSGROUP INTERNATIONAL

PLEASE REMIT TO
P.O. BOX 69207 SEATTLE, WASHINGTON 98168 USA
TELEPHONE: 800-444-0294 FAX: 206-244-7463

FMC# 3793 N/F CHB# 12861

JEENA & COMPANY GLOBAL LOGISTICS
ELPHINSTONE BUILDING
1ST FLOOR 10, VEER NARIMAN ROAD
FORT MUMBAI 400 001

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
DRAFT-10017	10/12/2017	
PAYMENT TERMS - NET 30 DAYS AIR - OCEAN - CUSTOMS BROKERAGE THANK YOU FOR CHOOSING TRANSGROUP		

PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF INVOICE DATE WILL BE
ASSESSED INTEREST AT 1 1/2% PER MONTH OF THE INVOICE AMOUNT.

PIECES	WEIGHT	DESCRIPTION
2	52 kg	ELISA WASTER, MANIFOLD, PO#MCC/EQ PT-UGL-110/PP119&3048/2017-18-368

SHIPPER/CONSIGNEE

BIOTEK INSTRUMENTS INC. / THE DIRECTOR, NATIONAL
INSTITUTE OF VIROLOGY

DESCRIPTION OF CHARGES	AMOUNT
ARIFREIGHT, FSC & SEC	\$144.80
SCREENING FEE	\$15.00
HANDLING FEE	\$45.00
AIRPORT TRANSFER	\$25.00
AES DIRECT	\$15.00
TG SEC	\$5.00

ORIGIN/DESTINATION	CUSTOMER NUMBER
BOS / BOS	7150
ENTRY NUMBER	ENTRY DATE
AIRLINE/SHIP	ARRIVAL/DEPARTURE
AIR CANADA	10/17/2017 / 10/14/2017
AWB/BL NO.	HAWB
014-45783043	64217-10017

REMARKS

FCA CHARGES

Please visit <http://www.transgroup.com/TermsAndConditions.aspx>
for our Terms and Conditions of Service

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME
AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES

A DIVISION OF TRANSFAIR NORTH AMERICA INTERNATIONAL FREIGHT SERVICES, INC.

ALL CHARGES PAYABLE IN USD →

DRAFT \$249.80