

To , Suman Das 32,B Lake Temple Road VIP Road Tollygunj Kolkata				Invoice Number										
				VO-201417021707										
				Date of Invoice : 2014-01-13										
Consignor : Suman Das				Consignee : Sumita Das										
Description of Goods : Sample Raw Materials, Sample Raw Materials, Sample Raw Materials, Sample Raw Materials, Sample Raw Materials				Client Reference Number VO-Sum1389431447				Broker Details(if any) :						
S.L	MAWB	HAWB	Origin	Destinati on	Flight Number	ETA	ETD	Total Pieces	Gros s Wei ght	Char geabl e Wei ght	Rate/ Kg HKD	Gros s Am ount	D/C C harge s	Other Charges
1	AKHT46785	HAWB-3434	Kolkata	Delhi	AJGDKL745758	12:00:00	02:00:00	6	100	20	100	100	100	1777
1	AKHT46785	HAWB-3434	Kolkata	Delhi	AJGDKL745758	12:00:00	02:00:00	6	100	20	100	100	100	1777
1	AKHT46785	HAWB-3434	Kolkata	Delhi	AJGDKL745758	12:00:00	02:00:00	6	100	20	100	100	100	1777
Authorized Signatory														