



03 Jun 2025

Document No. DDFRTV 63/05/2025

Bill/Ship to :

Coty Middle East FZCO
PO Box 261125
JAFZA
Dubai, UAE

Description – Perfumes

Amount in USD

Goods being returned as per attached details
(Total No. of Items: 238)

24,075.52

Ref: Against Invoice No. 6401014054.

Item Code	Ref	Description	Order Unit Cost	Quantity	Amount
112943220	99350092162	GUCCIA GARDEN A GLOAMNG NIGHT EDP 100ML 99350092162	154.84	92.00	\$14,245.28
112008221	99350049547	GUCCIA GARDEN A CHANT THE NYMPH EDP 100ML 99350049547	154.84	26.00	\$ 4,025.84
114488939	99350202504	GUCCI G BLK H EDT NS 90ML ESSENCE 99350202504	48.37	120.00	\$ 5,804.40
			Total	238.00	\$24,075.52

HS Code # 33030010

CoO # Spain

Pallet No # 01

Weight # 100 Kg

(USD Twenty-Four Thousand Seventy-Five and Fifty-Two Cents Only)

This document is being issued for Logistics and Customs purposes only.

Krishnaraj Chozhangath
Assistant Manager – Payables

