

INV#: 30803

TAX INVOICE

SCHIFF FREIGHT SERVICES - SOLE PR. L.L.C.

OMIER BIN YOUSAF 2ND FLOOR , OFFICE: 235
OPPOSITE OF DU OFFICE HAMDAN STREET
UNITED ARAB EMIRATES
Phone : 00971-528924215

Customer TRN #	104013898200003
Our TRN #	100302101900003
Job Order Date	20/03/2025
Invoice Date	26/03/2025
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **TINKU**

Cust.Ref#		Consignee	EMPIRE OASIS GENERAL TRADING LLC	Shipper	Philip Kuruvilla
Job Order	26993	Weight(KG)	9.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	772851850589

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	454.00	0.00	0.00	454.00
Total						454.00
VAT						0.00
Grand Total With VAT - AED						454.00
AED Four hundred fifty-four only						

Notes

1. This Is A Computer Generated Document And Does Not Require A Signature .
2. Please mention our reference/invoice no. while making payment.
3. Any discrepancy against this invoice must be raised within three days from the date of receipt of this invoice.

Bank Details

Account Name : INFINITY LOGISTICS FZE
Account No : 0192580109001
Bank Name : RAK BANK
Bank Branch : AJMAN BRANCH
IBAN No : AE790400000192580109001
Swift No : NRAKAEAK