

**INV#: 6517****TAX INVOICE****TRITORC FZC**
UNITED ARAB EMIRATESKind Attn: **MAHESH**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	09/06/2021
Invoice Date	06/07/2021
Currency	AED
Payment Terms	Cash on Delivery
Nipin Narayan , 065276870	

Cust.Ref #		Consignee	M/S. Hydroserv Caspian Ltd	Shipper	Tritorc Fzc
Job Order	1131	Weight(KG)	18.50	Volume(CBM)	
Origin	United Arab Emirates	Destination	Azerbaijan	AWB	1Z8A4F130468939830,1Z8A4F130468939830

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	750.00	0.00	0.00	750.00
2	Bill Of Exit	1.00	150.00	0.00	0.00	150.00
Total						900.00
VAT						0.00
Grand Total With VAT - AED						900.00
AED Nine hundred 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 : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

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