

**INV#: 6557****TAX INVOICE****POKHARA HARD & ELECT WARE TR.LLC**

INDUSTRIAL AREA 18 MALEHA ROAD
WAREHOUSE # 3005 SHED # 5
SHARJAH, UNITED ARAB EMIRATES
Phone : 971-6-5668079 /055.6819609

Customer TRN #	100028978300003
Our TRN #	100302101900003
Job Order Date	09/06/2021
Invoice Date	11/07/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **MR. KRISHNA**

Cust.Ref#	6038460400	Consignee	National Company For Galvanizing And Steel Poles	Shipper	Pokhara Hard & Elect.Ware Tr.LLC
Job Order	1129	Weight(KG)	26.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	6038460400,6038460400

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Freight Charges Agent: DHL AWB#: 6038460400 Type: Door to Door	1.00	1,160.00	0.00	0.00	1,160.00
2	Freight Charges Agent: DHL AWB#: 6038460400 Type: Door to Door	1.00	150.00	0.00	0.00	150.00
Total						1,310.00
VAT						0.00
Grand Total With VAT - AED						1,310.00
AED One thousand, three hundred ten 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com