

**INV#: 6675****TAX INVOICE****TETRA SHIPPING LLC**

OFFICE # 806 BUSINESS POINT BUILDING
(BEHIND NISSAN SERVICE CENTER)
DUBAI, UNITED ARAB EMIRATES
Phone : 971 4 323 1789

Kind Attn: **M.SANKAR**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100345850000003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 23/06/2021 |
| Invoice Date | 31/07/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|----------------------|-------------|-------------------|-------------|-----------------|
| Cust.Ref# | ENQ202110440/06 | Consignee | OASIS Holding CO. | Shipper | FTV Proclad LLC |
| Job Order | 1216 | Weight(KG) | 75.00 | Volume(CBM) | |
| Origin | United Arab Emirates | Destination | Kuwait | AWB | 4431433926 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|-------------------|------|--------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 850.00 | 0.00 | 0.00 | 850.00 |
| 2 | Customs Duty | 1.00 | 896.00 | 0.00 | 0.00 | 896.00 |
| 3 | DDP Admin Charges | 1.00 | 200.00 | 5.00 | 10.00 | 210.00 |
| 4 | Bill of Entry | 1.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| Total | | | | | | 2,096.00 |
| VAT | | | | | | 10.00 |
| Grand Total With VAT - AED | | | | | | 2,106.00 |
| AED Two thousand, one hundred six 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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