

**INV#: 6690****TAX INVOICE****BEST GLOBAL LOGISTICS.**

SUITE # 104 MAKEEN BUILDING
OPP. EMIRATES SKY CARGO
DUBAI, UNITED ARAB EMIRATES
Phone : 04 2505222 EXT 206

Kind Attn: **MR. MATHEW JOSE**

Customer TRN #	1006182693000VG
Our TRN #	100302101900003
Job Order Date	07/07/2021
Invoice Date	31/07/2021
Currency	AED
Payment Terms	30 Days
Aswanth Dinesh , 0586461612	

Cust.Ref#		Consignee	Technoviq General Trading Ltd.	Shipper	EUREKA INDUSTRIAL EQUIPMENTS PVT.LTD.
Job Order	1313	Weight(KG)	110	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774225243215

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,150.00	0.00	0.00	1,150.00
2	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
3	Customs Duty	1.00	163.00	0.00	0.00	163.00
Total						1,463.00
VAT						7.50
Grand Total With VAT - AED						1,470.50
AED One thousand, four hundred seventy and Fifty Fils 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