

**INV#: 6716****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES  
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	15/07/2021
Invoice Date	05/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	POWERBAR GULF LLC	Shipper	Pune Polytronics
Job Order	1373	Weight(KG)	144.5	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774286358679

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,595.00	0.00	0.00	1,595.00
<b>Total</b>						<b>1,595.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,595.00</b>
<b>AED One thousand, five hundred ninety-five only</b>						

**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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