

**INV#: 6730****TAX INVOICE****SARAYA CORPORATION GENERAL  
TRADING LLC**

SHED C-01  
NEXT TO DULSCO HEAD OFFICE  
AL QUOZ INDUSTRIAL AREA 04  
DUBAI, UNITED ARAB EMIRATES  
Phone : 042551754/0582411025

Customer TRN #	100361874900003
Our TRN #	100302101900003
Job Order Date	01/07/2021
Invoice Date	08/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **MR. VIJAY**

Cust.Ref#		Consignee	SARAYA CORPORATION GENERAL TRADING LLC	Shipper	FERNANDO CERDÁ BLANES E HIJOS, S.A.
Job Order	1269	Weight(KG)	268.5	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	250349236

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,850.00	0.00	0.00	3,850.00
<b>Total</b>						<b>3,850.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>3,850.00</b>
<b>AED Three thousand, eight hundred fifty 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**

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