

**INV#: 6821****TAX INVOICE****PARMIDA GENERAL TRADING**

18D 18 FLOOR - OFFICE GALADARI PLAZA - RADISSON  
BLU HOTEL  
BANI YAS ROAD DEIRA  
DUBAI, UNITED ARAB EMIRATES  
Phone : 236 88 03 EXT-108

Kind Attn: **ABDUL**

Customer TRN #	100302763600003
Our TRN #	100302101900003
Job Order Date	04/07/2021
Invoice Date	22/08/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee		Shipper	Athleators Fitness Co
Job Order	1277	Weight(KG)	93	Volume(CBM)	
Origin	Kuwait	Destination	United Arab Emirates	AWB	141 00928863 , 105-01978473-21

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Clearance	1.00	350.00	5.00	17.50	367.50
2	DO Charges	1.00	382.00	0.00	0.00	382.00
3	Local Transportation	1.00	675.00	0.00	0.00	675.00
4	Customs Duty	1.00	1,437.00	0.00	0.00	1,437.00
5	Warehousing/DDP ADMIN Charges	1.00	150.00	5.00	7.50	157.50
6	Customs Inspection Charges	1.00	350.00	0.00	0.00	350.00
<b>Total</b>						<b>3,344.00</b>
<b>VAT</b>						<b>25.00</b>
<b>Grand Total With VAT - AED</b>						<b>3,369.00</b>
<b>AED Three thousand, three hundred sixty-nine 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