

**INV#: 6861****TAX INVOICE****NIMBUS LOGISTICS CARGO LLC**

JAFZA (SOUTH)
JEBEL ALI FREE ZONE
DUBAI, UNITED ARAB EMIRATES
Phone : 04 -8807778

Kind Attn: **MS. NEETHU**

| | |
|--------------------------------|-----------------|
| Customer TRN # | 100074667500003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 19/08/2021 |
| Invoice Date | 29/08/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Vishak Pillai , +97156 5482999 | |

| | | | | | |
|-----------|----------------|-------------|--------------------------------------|-------------|------------------------------|
| Cust.Ref# | | Consignee | Amphenol Middle East Enterprises Fze | Shipper | Peppers Cable Glands Limited |
| Job Order | 1574 | Weight(KG) | 260.5 | Volume(CBM) | |
| Origin | United Kingdom | Destination | United Arab Emirates | AWB | 313904467 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|--------------|------|----------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 2,881.00 | 0.00 | 0.00 | 2,881.00 |
| 2 | Customs Duty | 1.00 | 444.00 | 0.00 | 0.00 | 444.00 |
| Total | | | | | | 3,325.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 3,325.00 |
| AED Three thousand, three hundred twenty-five 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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