

**INV#: 6996****TAX INVOICE****CASH CUSTOMER - MD SHAFI**UNITED ARAB EMIRATES
Phone : 0565626815Kind Attn: **MD SHAFI**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	07/08/2021
Invoice Date	13/09/2021
Currency	AED
Payment Terms	Cash on Delivery
Aswanth Dinesh , 0586461612	

Cust.Ref#		Consignee	The Gayatri Co-Op Urban Bank Ltd	Shipper	Ms Shafi
Job Order	1505	Weight(KG)	0.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	India	AWB	5393785456

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	60.00	0.00	0.00	60.00
Total						60.00
VAT						0.00
Grand Total With VAT - AED						60.00
						AED Sixty 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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