

**INV#: 7127****TAX INVOICE****TETRA SHIPPING LLC**

OFFICE # 806 BUSINESS POINT BUILDING  
(BEHIND NISSAN SERVICE CENTER)  
DUBAI, UNITED ARAB EMIRATES  
Phone : 971 4 323 1789

Kind Attn: **M.SANKAR**

|                              |                 |
|------------------------------|-----------------|
| Customer TRN #               | 100345850000003 |
| Our TRN #                    | 100302101900003 |
| Job Order Date               | 15/09/2021      |
| Invoice Date                 | 21/09/2021      |
| Currency                     | AED             |
| Payment Terms                | 30 Days         |
| Nikshith Shetty , 0559727333 |                 |

|           |                |             |                                |             |                        |
|-----------|----------------|-------------|--------------------------------|-------------|------------------------|
| Cust.Ref# |                | Consignee   | Pasco Paving Stones Co. L.L.C. | Shipper     | Wil-El-Mil Engineering |
| Job Order | 1775           | Weight(KG)  | 135                            | Volume(CBM) |                        |
| Origin    | United Kingdom | Destination | United Arab Emirates           | AWB         | 1Z8A4F13E510717902     |

| No   | Description  | Qty  | Rate     | Tax(%) | Tax Amount | Net Amount      |
|--|--------------|------|----------|--------|------------|-----------------|
| 1  | Door to Door | 1.00 | 1,775.00 | 0.00   | 0.00       | 1,775.00        |
| <b>Total</b>   |              |      |          |        |            | <b>1,775.00</b> |
| <b>VAT</b>   |              |      |          |        |            | <b>0.00</b>     |
| <b>Grand Total With VAT - AED</b>                        |              |      |          |        |            | <b>1,775.00</b> |
| <b>AED One thousand, seven hundred seventy-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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