

**INV#: 7302****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	18/10/2021
Invoice Date	23/10/2021
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	2044	Weight(KG)	247	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	285010099001

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,375.00	0.00	0.00	3,375.00
Total						3,375.00
VAT						0.00
Grand Total With VAT - AED						3,375.00
AED Three thousand, three hundred seventy-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

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