

**INV#: 7344****TAX INVOICE****GAC SHIPPING AND LOGISTICS
LLC (AUH)**ABU DHABI, UNITED ARAB EMIRATES
Phone : 2 811 9499 /2 811 9400 X 405Kind Attn: **CINDY**

| | |
|---------------------------|-----------------|
| Customer TRN # | |
| Our TRN # | 100302101900003 |
| Job Order Date | 04/10/2021 |
| Invoice Date | 05/10/2021 |
| Currency | AED |
| Payment Terms | 45 Days |
| Nipin Narayan , 065276870 | |

| | | | | | |
|-----------|----------------------|-------------|----------------------|-------------|--------------------|
| Cust.Ref# | 2145304522 | Consignee | SAAB LTD | Shipper | Richardson |
| Job Order | 1929 | Weight(KG) | | Volume(CBM) | |
| Origin | United Arab Emirates | Destination | United Arab Emirates | AWB | 1ZW708E00438156417 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|-------------------|------|--------|--------|------------|---------------|
| 1 | Customs Duty | 1.00 | 51.93 | 0.00 | 0.00 | 51.93 |
| 2 | DDP Admin Charges | 1.00 | 100.00 | 5.00 | 5.00 | 105.00 |
| Total | | | | | | 151.93 |
| VAT | | | | | | 5.00 |
| Grand Total With VAT - AED | | | | | | 156.93 |
| AED One hundred fifty-six and Ninety-three Fils 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