

**INV#: 7529****TAX INVOICE****TRITORC FZC**
UNITED ARAB EMIRATESKind Attn: **MAHESH**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	24/10/2021
Invoice Date	30/10/2021
Currency	AED
Payment Terms	60 Days
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	M/s. TRITORC FZC	Shipper	M/s. GURUKRIPAA TOOLS PVT.LTD.
Job Order	2101	Weight(KG)	57	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	775009862623

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	700.00	0.00	0.00	700.00
Total						700.00
VAT						0.00
Grand Total With VAT - AED						700.00
AED Seven hundred 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	:	AE790400000192580109001
Swift No	:	NRAKAEAK

Infinity Logistics

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