

**INV#: 7571****TAX INVOICE****GULF LINK CARGO**

SHARJAH, UNITED ARAB EMIRATES  
Phone : 97165744934

Kind Attn: **MUHAMMED FAYIZ**

|                           |                 |
|---------------------------|-----------------|
| Customer TRN #            | 100071041600003 |
| Our TRN #                 | 100302101900003 |
| Job Order Date            | 01/11/2021      |
| Invoice Date              | 15/11/2021      |
| Currency                  | AED             |
| Payment Terms             | 30 Days         |
| Reference                 | QF1633          |
| Nipin Narayan , 065276870 |                 |

|           |        |             |                                      |             |                     |
|-----------|--------|-------------|--------------------------------------|-------------|---------------------|
| Cust.Ref# | QF1633 | Consignee   | BINACA MEDICAL EQUIPMENT TRADING LLC | Shipper     | HMS MEDICAL SYSTEMS |
| Job Order | 2180   | Weight(KG)  | 12                                   | Volume(CBM) |                     |
| Origin    | India  | Destination | United Arab Emirates                 | AWB         | 775077721109        |

| No                                    | Description  | Qty  | Rate   | Tax(%) | Tax Amount | Net Amount    |
|---------------------------------------|--------------|------|--------|--------|------------|---------------|
| 1                                     | Door to Door | 1.00 | 315.00 | 0.00   | 0.00       | 315.00        |
| <b>Total</b>                          |              |      |        |        |            | <b>315.00</b> |
| <b>VAT</b>                            |              |      |        |        |            | <b>0.00</b>   |
| <b>Grand Total With VAT - AED</b>     |              |      |        |        |            | <b>315.00</b> |
| <b>AED Three hundred fifteen 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 : AE790400000192580109001  
Swift No : NRAKAEAK

**Infinity Logistics**

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