



## INFINITY LOGISTICS

**INV#: 12095**

## TAX INVOICE

### CAPSULE ARTS AND FRAMES LLC

CAPSULE ARTS AND FRAMES L.L.C  
OFFICE 801 SOBHA IVORY 2  
BUSINESS BAY  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04-4465444

Kind Attn: **PREETI KASAT**

Customer TRN #	100269654800003
Our TRN #	100302101900003
Job Order Date	13/01/2023
Invoice Date	14/01/2023
Currency	AED
Payment Terms	60 Days
Reference	CA/PO/11958
Nipin Narayan , 065276870	

Cust.Ref#	CA/PO/11958	Consignee	Capsule Arts And Frames LLC	Shipper	Zhengzhou Homepaint Woodcarving Co. Ltd
Job Order	7116	Weight(KG)	3456	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	MEDUQ9050723

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Delivery Order Charges	1.00	1,870.00	0.00	0.00	1,870.00
2	DP World Charges	1.00	575.00	0.00	0.00	575.00
3	Clearance	1.00	350.00	5.00	17.50	367.50
4	Local Transportation - Trailer	1.00	1,050.00	0.00	0.00	1,050.00
5	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
					<b>Total</b>	<b>3,995.00</b>
					<b>VAT</b>	<b>25.00</b>
<b>Grand Total With VAT - AED</b>						<b>4,020.00</b>
<b>AED Four thousand twenty 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