

**INV#: 6867****TAX INVOICE****VANCOUVER TR. SERVICES LLC**

GANGES GROUP COMPANY
SHARJAH, UNITED ARAB EMIRATES
Phone : 190.5927184

Kind Attn: **RAMJU**

Customer TRN #	100323918100003
Our TRN #	100302101900003
Job Order Date	29/08/2021
Invoice Date	30/08/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	VANCOUVER TR. SERVICES LLC	Shipper	Shanghai UB Machinery Co., Ltd.
Job Order	1633	Weight(KG)	55	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148693551005

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Customs Duty	1.00	496.00	0.00	0.00	496.00
Total						496.00
VAT						0.00
Grand Total With VAT - AED						496.00
AED Four hundred ninety-six 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

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