

**INV#: 7329****TAX INVOICE****NH SHIPPING**UNITED ARAB EMIRATES
Phone : 97142711959Kind Attn: **VIPIN RAJ**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	20/09/2021
Invoice Date	25/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	M/s ASPEN TRADING	Shipper	AQUA STAR
Job Order	1809	Weight(KG)	80.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Qatar	AWB	530461747658

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,755.00	0.00	0.00	1,755.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
3	Return To Shipper (RTS)	1.00	1,869.00	0.00	0.00	1,869.00
Total						3,774.00
VAT						0.00
Grand Total With VAT - AED						3,774.00
AED Three thousand, seven hundred seventy-four 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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