

**INV#: 7352****TAX INVOICE****NIMBUS LOGISTICS CARGO LLC**

JAFZA (SOUTH)  
JEBEL ALI FREE ZONE  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 -8807778

Kind Attn: **MS. NEETHU**

Customer TRN #	100074667500003
Our TRN #	100302101900003
Job Order Date	11/10/2021
Invoice Date	16/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Smart Dives LLC	Shipper	Aqua Omega Service Pvt Ltd .
Job Order	1982	Weight(KG)	176.5	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774932833954

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,650.00	0.00	0.00	1,650.00
<b>Total</b>						<b>1,650.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,650.00</b>
<b>AED One thousand, six hundred fifty 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 : AE79040000019258010900  
Swift No : NRAKAEAK

**Infinity Logistics**

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