

**INV#: 7356****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES  
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

|                                |                 |
|--------------------------------|-----------------|
| Customer TRN #                 | 100314503200003 |
| Our TRN #                      | 100302101900003 |
| Job Order Date                 | 19/10/2021      |
| Invoice Date                   | 18/10/2021      |
| Currency                       | AED             |
| Payment Terms                  | 30 Days         |
| Vishak Pillai , +97156 5482999 |                 |

|           |              |             |                              |             |                         |
|-----------|--------------|-------------|------------------------------|-------------|-------------------------|
| Cust.Ref# | AIB276-10-21 | Consignee   | GKB Ophthalmics Products FZE | Shipper     | GKB Ophthalmics Limited |
| Job Order | 2056         | Weight(KG)  | 36                           | Volume(CBM) |                         |
| Origin    | India        | Destination | United Arab Emirates         | AWB         | 285076585366            |

| No                                   | Description  | Qty  | Rate   | Tax(%) | Tax Amount | Net Amount    |
|--------------------------------------|--------------|------|--------|--------|------------|---------------|
| 1                                    | Door to Door | 1.00 | 515.00 | 0.00   | 0.00       | 515.00        |
| <b>Total</b>                         |              |      |        |        |            | <b>515.00</b> |
| <b>VAT</b>                           |              |      |        |        |            | <b>0.00</b>   |
| <b>Grand Total With VAT - AED</b>    |              |      |        |        |            | <b>515.00</b> |
| <b>AED Five 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 : AE79040000019258010900  
Swift No : NRAKAEAK

**Infinity Logistics**

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