

**INV#: 7360****TAX INVOICE****EV CARGO GLOBAL FORWARDING  
LLC**

P.O. BOX 117294  
CMT BUILDING, OFFICE NO. 4042 - 4044  
DUBAI CARGO VILLAGE  
DUBAI, U.A.E.

DUBAI, UNITED ARAB EMIRATES  
Phone : 971 4 282 4449

Kind Attn: **MYNUTHEEN**

|                           |                 |
|---------------------------|-----------------|
| Customer TRN #            | 100389536200003 |
| Our TRN #                 | 100302101900003 |
| Job Order Date            | 28/10/2021      |
| Invoice Date              | 02/11/2021      |
| Currency                  | AED             |
| Payment Terms             | 30 Days         |
| Nipin Narayan , 065276870 |                 |

|           |         |             |   |             |                            |
|-----------|---------|-------------|---|-------------|----------------------------|
| Cust.Ref# |         | Consignee   | Falcor Engineering & Contracting Services | Shipper     | R. STAHL Schaltgeräte GmbH |
| Job Order | 2146    | Weight(KG)  | 97.5                                      | Volume(CBM) |                            |
| Origin    | Germany | Destination | United Arab Emirates                      | AWB         | 6326100944                 |

| No  | Description  | Qty  | Rate     | Tax(%) | Tax Amount | Net Amount      |
|---|--------------|------|----------|--------|------------|-----------------|
| 1   | Door to Door | 1.00 | 1,575.00 | 0.00   | 0.00       | 1,575.00        |
| <b>Total</b>  |              |      |          |        |            | <b>1,575.00</b> |
| <b>VAT</b>  |              |      |          |        |            | <b>0.00</b>     |
| <b>Grand Total With VAT - AED</b>                       |              |      |          |        |            | <b>1,575.00</b> |
| <b>AED One thousand, five hundred seventy-five 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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