

**INV#: 7496****TAX INVOICE****SHAMS AL DIN GENERAL
TRADING CO.L.L.C**

INDUSTRIAL AREA NO 3 NEAR ADNOC PETROL PUMP
SHARJAH INDUSTRIAL AREA
SHARJAH, UNITED ARAB EMIRATES
Phone : 056 134 5447 /971 6543 9997

| | |
|-----------------------------|-----------------|
| Customer TRN # | |
| Our TRN # | 100302101900003 |
| Job Order Date | 10/11/2021 |
| Invoice Date | 13/11/2021 |
| Currency | AED |
| Payment Terms | 15 Days |
| Aswanth Dinesh , 0586461612 | |

Kind Attn: **MR. MELVIN**

| | | | | | |
|-----------|--------|-------------|--|-------------|--|
| Cust.Ref# | | Consignee | SHAMS AL DIN GENERAL TRADING CO.L.L.C | Shipper | HSIN KUANG BULB WORKS CO.,LTD(TAIWAN) |
| Job Order | 2260 | Weight(KG) | 12 | Volume(CBM) | |
| Origin | Taiwan | Destination | United Arab Emirates | AWB | 1700946225 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|--|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 775.00 | 0.00 | 0.00 | 775.00 |
| Total | | | | | | 775.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 775.00 |
| AED Seven hundred seventy-five 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 : AE790400000192580109001
Swift No : NRAKAEAK

Infinity Logistics

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