

**INV#: 6536****TAX INVOICE****CAD GULF**

CITY TOWER 1 BUILDING  
10TH FLOOR OFFICE NO. 1009  
SHEIKH ZAYED ROAD  
NEAR CROWNE PLAZA  
DUBAI, UNITED ARAB EMIRATES  
Phone : 3314445 /3570740

|                           |                 |
|---------------------------|-----------------|
| Customer TRN #            |                 |
| Our TRN #                 | 100302101900003 |
| Job Order Date            | 08/06/2021      |
| Invoice Date              | 07/07/2021      |
| Currency                  | AED             |
| Payment Terms             | 30 Days         |
| Nipin Narayan , 065276870 |                 |

Kind Attn: **KATHLYN**

|           |                      |             |                   |             |                       |
|-----------|----------------------|-------------|-------------------|-------------|-----------------------|
| Cust.Ref# |                      | Consignee   | Dynalog India Ltd | Shipper     | Cad Gulf LLC          |
| Job Order | 1122                 | Weight(KG)  | 140.00            | Volume(CBM) |                       |
| Origin    | United Arab Emirates | Destination | India             | AWB         | 6140588425,6140588425 |

| No  | Description   | Qty  | Rate     | Tax(%) | Tax Amount | Net Amount      |
|---|---------------|------|----------|--------|------------|-----------------|
| 1   | Door to Door  | 1.00 | 3,875.00 | 0.00   | 0.00       | 3,875.00        |
| 2   | Bill of Entry | 1.00 | 150.00   | 0.00   | 0.00       | 150.00          |
| <b>Total</b>                              |               |      |          |        |            | <b>4,025.00</b> |
| <b>VAT</b>                                |               |      |          |        |            | <b>0.00</b>     |
| <b>Grand Total With VAT - AED</b>         |               |      |          |        |            | <b>4,025.00</b> |
| <b>AED Four thousand twenty-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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