

**INV#: 6833****TAX INVOICE****SABA HYDRAULIC PUMPS  
TRADING L.L.C**UNITED ARAB EMIRATES  
Phone : 06 524 2445Kind Attn: **ABIN**

|                          |                  |
|--------------------------|------------------|
| Customer TRN #           |                  |
| Our TRN #                | 100302101900003  |
| Job Order Date           | 26/07/2021       |
| Invoice Date             | 23/08/2021       |
| Currency                 | AED              |
| Payment Terms            | Cash on Delivery |
| Benzen Biju , 0555060431 |                  |

|           |       |             |                                    |             |                      |
|-----------|-------|-------------|------------------------------------|-------------|----------------------|
| Cust.Ref# |       | Consignee   | SABA HYDRAULIC PUMPS TRADING L.L.C | Shipper     | Polyhydron Pvt. Ltd. |
| Job Order | 1413  | Weight(KG)  | 70.5                               | Volume(CBM) |                      |
| Origin    | India | Destination | United Arab Emirates               | AWB         | 774352515140         |

| No                                  | Description  | Qty  | Rate   | Tax(%) | Tax Amount | Net Amount    |
|-------------------------------------|--------------|------|--------|--------|------------|---------------|
| 1                                   | Door to Door | 1.00 | 850.00 | 0.00   | 0.00       | 850.00        |
| <b>Total</b>                        |              |      |        |        |            | <b>850.00</b> |
| <b>VAT</b>                          |              |      |        |        |            | <b>0.00</b>   |
| <b>Grand Total With VAT - AED</b>   |              |      |        |        |            | <b>850.00</b> |
| <b>AED Eight 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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