

**INV#: 6948****TAX INVOICE****KPS ENTERPRISES CO. LLC**

CITY TOWER 2 - OFFICE 1001 A  
SHEIKH ZAYED ROAD  
DUBAI, UNITED ARAB EMIRATES  
Phone : 370 8191 / 971 54 7919412

Kind Attn: **AJESH JAYRAJ**

Customer TRN #	100204342800003
Our TRN #	100302101900003
Job Order Date	26/08/2021
Invoice Date	12/09/2021
Currency	AED
Payment Terms	60 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	KPS ENTERPRISES CO. LLC	Shipper	M/s INDIAN ASSOCIATES CARPET
Job Order	1622	Weight(KG)	12.5	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774653116481

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	580.00	0.00	0.00	580.00
<b>Total</b>						<b>580.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>580.00</b>
<b>AED Five hundred eighty 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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