

**INV#: 6955****TAX INVOICE****TRITORC FZC**
UNITED ARAB EMIRATESKind Attn: **MAHESH**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	16/08/2021
Invoice Date	12/09/2021
Currency	AED
Payment Terms	60 Days
Aswanth Dinesh , 0586461612	

Cust.Ref#		Consignee	TRITORC FZC	Shipper	GURUKRIPAA TOOLS PVT.LTD.
Job Order	1551	Weight(KG)	19	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774541250760

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	385.00	0.00	0.00	385.00
Total						385.00
VAT						0.00
Grand Total With VAT - AED						385.00
AED Three hundred eighty-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 : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

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