

**INV#: 7098****TAX INVOICE****GULF AGENCY CO SHJ LTD**

P.O.BOX 51984, HAMRIYAH FREE ZONE  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 06 528 0070

Kind Attn: **ARCHANA R. NAIR**

Customer TRN #	100236565600003
Our TRN #	100302101900003
Job Order Date	14/09/2021
Invoice Date	25/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2141405008	Consignee	Trillium International FZC	Shipper	M/s. KALPATARU PIPING SOLUTIONS
Job Order	1762	Weight(KG)	60	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	1328673894

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,150.00	0.00	0.00	1,150.00
<b>Total</b>						<b>1,150.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,150.00</b>
<b>AED One thousand, one 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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