

**INV#: 7181****TAX INVOICE****EV CARGO GLOBAL FORWARDING  
LLC**

P.O. BOX 117294  
CMT BUILDING, OFFICE NO. 4042 - 4044  
DUBAI CARGO VILLAGE  
DUBAI, U.A.E.

DUBAI, UNITED ARAB EMIRATES  
Phone : 971 4 282 4449

Kind Attn: **MYNUTHEEN**

Customer TRN #	100389536200003
Our TRN #	100302101900003
Job Order Date	29/09/2021
Invoice Date	03/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	OA 189355834 - INV 9163008979	Consignee	Arabi Emirates Co.	Shipper	Saint-Gobain Abrasives Inc.,
Job Order	1895	Weight(KG)	20	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138608749978

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	750.00	0.00	0.00	750.00
<b>Total</b>						<b>750.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>750.00</b>
<b>AED Seven 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**

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com