

**INV#: 7482****TAX INVOICE****CEEKAY SHIPPING SERVICES LLC**UNITED ARAB EMIRATES  
Phone : +97143367800Kind Attn: **JEGADISH JACKSON**

Customer TRN #	100390555900003
Our TRN #	100302101900003
Job Order Date	31/10/2021
Invoice Date	13/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Global Composite Solutions LLC, UAQ	Shipper	CHANGZHOU PRO-TECH INDUSTRY CO.,LTD
Job Order	2170	Weight(KG)	148	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148695258721

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,510.00	0.00	0.00	2,510.00
<b>Total</b>						<b>2,510.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,510.00</b>
<b>AED Two thousand, five hundred ten 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 : AE790400000192580109001  
Swift No : NRAKAEAK

**Infinity Logistics**

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