

**INV#: 7576****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

| | |
|--------------------------------|-----------------|
| Customer TRN # | 100314503200003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 28/10/2021 |
| Invoice Date | 13/11/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Reference | AIB499-10-21 |
| Vishak Pillai , +97156 5482999 | |

| | | | | | |
|-----------|--------------|-------------|---|-------------|---------------------------|
| Cust.Ref# | AIB499-10-21 | Consignee | Beauty & Perfumes International Factory LLC | Shipper | Shree Rama Multi Tech Ltd |
| Job Order | 2140 | Weight(KG) | 210 | Volume(CBM) | |
| Origin | India | Destination | United Arab Emirates | AWB | 775050066028 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|--|--------------|------|----------|--------|--------------|-----------------|
| 1 | Door to Door | 1.00 | 1,995.00 | 0.00 | 0.00 | 1,995.00 |
| | | | | | Total | 1,995.00 |
| | | | | | VAT | 0.00 |
| Grand Total With VAT - AED | | | | | | 1,995.00 |
| AED One thousand, nine hundred ninety-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 | : | AE790400000192580109001 |
| Swift No | : | NRAKAEAK |

Infinity Logistics

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