

**FRESA DEMO COMPANY LIMITED**

473A - Sai Shahi, 10th Street
Kamakotti Nagar Pallikaranai
Chennai - 600 100
Tamil Nadu, India
WEB : www.fresatechnologies.com

INVOICE

Client	: FRESA DEMO DUBAI LLC AL NABHA, DUBAI Phone : 04-233456 GSTIN No. : 29760737473 Credit Term : CASH	Invoice No.	: INV1800564
Department	: LCL IMPORT	Date	: 27-NOV-18 (CREATED)
Shipper	: PAHILAJRAI JAIKISHIN AND CO	Job No.	: CCDXBBS18000061 / 27-NOV-18
Consignee	: FRESA DEMO DUBAI LLC	Shipment No.	: BDXBS180115 / 10-OCT-18
MAWB/MBL No.	: NSA.JEA.18/26917 / 12-OCT-18	Place of Receipt	:
ETD	: 12-OCT-18	Port of Loading	: NHAVA SHEVA (JAWAHARLAL NEHRU), INDIA
ETA	: 24-OCT-18	Port of Discharge	: JEBEL ALI, UAE
HAWB/HBL No.	: 500138050266 / 10-OCT-18	Place of Delivery	: JEBEL ALI, UAE
Total No. of Pcs	: 12.00, G.Weight : 1,116.00, Volume : 1.903, V.Weight :	Vsl / Voyage	: NORTHERN GENERAL / 0068
Remarks	: SHIPMENT FROM INDIA - PO REF # 7778909 DATE 14/10/2018	Reference No.	: REFE NO. 987890/22-NOV-18
		Currency	: AED 1.000000
		Narration	: BDXBS180115 Job No. CCDXBBS18000061 / MBL No. NSA.JEA.18/26917 / HBL No. 500138050266

Charge	Qty	Currency	Amount / Qty	Ex.Rate	FCY Amount	Amount (AED)
DELIVERY ORDER CHARGES	1.000	AED	275.000	1.000000	275.00	275.00
THC CHARGES	1.903	AED	50.000	1.000000	95.15	95.15
DOCUMENTATION CHARGES	1.000	AED	100.000	1.000000	100.00	100.00
HANDLING CHARGES	1.000	AED	250.000	1.000000	250.00	250.00

Dirham Seven Hundred Fifty-Six and Sixteen Fils Only Total : AED 756.16

Terms and conditions

ELECTRONIC & WIRE TRANSFER INFORMATION

FRESA DEMO COMPANY LTD	ACCOUNT	#: XXXXXXXXXXXXX (USD)
473A- SAI SHAHI, 10TH STREET	SWIFT ID	#: 0198766
BUR DUBAI,	WIRE TRANSFER ROUTING	#: 9877777
DUBAI UAE	ACH/DOMESTIC/ABA ROUTING	#: 9876666

Payment shall be made for full amount on or prior to due date, free of charges, without any deductions

All bank charges are for the account of the paying remitter

Telex Released issued in USA: Please note that a local service charge of \$50 applies, in addition to any carrier fees for telex release.

Payment before Delivery of Bill of Lading (Export) or containers (Import)

Please use Invoice Number or BL number for reference during payment

This is a computer generated document and does not require a signature