



**TAX INVOICE - INV1800564**  
**TRN NO ABC123**

**Bill To :** FRESA DEMO DUBAI LLC  
AL NABHA, DUBAI  
Phone : 04-233456  
GSTIN No. : 29760737473  
**TRN No :** VATNO9876665555  
Credit Term : CASH

**Invoice No. :** INV1800564 / 27-NOV-18 (CREATED)

**Consignee :** FRESA DEMO DUBAI LLC  
**Shipment No. :** BDXBSI180115 / 27-NOV-18  
**MBL / MAWB No. :** NSA.JEA.18/26917 / 12-OCT-18  
**Port of Loading :** NHAVA SHEVA (JAWAHARLAL NEHRU), INDI A  
**Vessel / Flight Name :** NORTHERN GENERAL  
**Voyage / Flight No. :** 0068  
**Narration :** BDXBSI180115 Job No. CCDXBSI18000061 / MBL No. NSA.JEA.18/26917 / HBL No. 500138 050266  
**Reference No. :** 987898 / 01-NOV-18  
**BOE No. :** BOE 987666  
**Marks and Number :** NM

**Shipper :** PAHILAJRAI JAIKISHIN AND CO  
**Job No. :** CCDXBSI18000061 / 27-NOV-18  
**Place of Receipt :**  
**Port of Discharge :** JEBEL ALI, UAE  
**Place of Delivery :** JEBEL ALI, UAE  
**ETD :** 12-OCT-18  
**ETA :** 24-OCT-18

**Currency :** AED 1.000000  
**HBL/AWB No. :** 500138050266

**Remarks :** SHIPMENT FROM INDIA - PO REF # 7778909 DATE 14/10/2018

Truck No.	Container No.	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
	TEMU6105051	40' HC	STC: 12 PACKAGE(S) 12 PACKAGE(S)	12 PACKAGES	1116 KGS	1.903	

Charges	Unit	Qty	Amount / Qty	Currency	Ex.Rate	FCY Amount	Taxable Amount	Non Taxable Amount	Tax %	Tax Amount	Total Amount (AED)
DELIVERY ORDER CHARGES	PER SHIPMENT	1	275.000	AED	1.0000	275.000	275.000		5.000	13.750	288.750
THC CHARGES	W/M	1.903	50.000	AED	1.0000	95.150	95.150		5.000	4.760	99.910
DOCUMENTATION CHARGES	PER SHIPMENT	1	100.000	AED	1.0000	100.000	100.000		5.000	5.000	105.000
HANDLING CHARGES	PER SHIPMENT	1	250.000	AED	1.0000	250.000	250.000		5.000	12.500	262.500

Tax	Amount (AED)
VAT-05	36.010

**Dirham Seven Hundred Fifty-Six and Sixteen Fils Only 756.160**

**Terms and conditions**

**ELECTRONIC & WIRE TRANSFER INFORMATION**

FRESA DEMO COMPANY LTD ACCOUNT #: XXXXXXXXXXXX (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

**Office Address**  
DUBAI (DXB)  
DUBAI, DUBAI

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

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