

FRESA DEMO COMPANY LTD



DUBAI
DUBAI

INVOICE

BILL TO : FRESA DEMO DUBAI LLC
AL NABHA, DUBAI
Phone : 04-233456
GSTIN No. : 29760737473

INVOICE# : INV1800564
DATE : 27-NOV-18
DUE DATE : 27-NOV-18
TERMS : CASH

AWB / HBL / CONTR NO. : 500138050266 / TEMU6105051, 40' HC
JOB NO. : CCDXBSI18000061

CUSTOMS ENTRY NO. : BOE 987666

Charges	Qty	Amount / Qty	Total Amount (AED)
DELIVERY ORDER CHARGES	1	275.000	275.000
THC CHARGES	1.903	50.000	95.150
DOCUMENTATION CHARGES	1	100.000	100.000
HANDLING CHARGES	1	250.000	250.000

Dirham Seven Hundred Twenty and Fifteen Fils Only **720.150**

BALANCE : **720.150**

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

If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed CBP) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with a separate check payable to the -U.S. Customs and Border Protection- which will be delivered to CBP by the broker.

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Created By : ram.ae@fresatechnologies.com