

**FRESA DEMO COMPANY LIMITED**

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

**TAX INVOICE****فاتورة ضريبية**

<b>Customer</b>	: FRESA DEMO DUBAI LLC AL NABHA, DUBAI Phone : 04-233456 GSTIN No. : 29760737473 Credit Term : CASH	FRESA DEMO DUBAI LLC AL NABHA, DUBAI Phone : 04-233456 GSTIN No. : 29760737473	<b>العميل</b>
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<b>Customer VAT No.</b>		<b>رقم ضريبة القيمة المضافة</b>
<b>Invoice No.</b>	INV1800564	<b>رقم الفاتورة</b>
<b>Invoice Date</b>	27-NOV-18 (CREATED)	<b>تاريخ</b>
<b>Paymet Due Date</b>	27-NOV-18	<b>تاريخ الاستحقاق للدفع</b>

<b>Shipper</b>	: PAHILAJRAI JAIKISHIN AND CO	<b>Job Number</b>	: CCDXBSSI18000061 / 27-NOV-18
<b>Consignee</b>	: FRESA DEMO DUBAI LLC	<b>Job Date</b>	: 27-NOV-18
<b>Notify Name</b>	: SAME AS CONSIGNEE	<b>Master Number</b>	: NSA.JEA.18/26917 / 12-OCT-18
<b>Place of Origin</b>	: NHAVA SHEVA (JAWAHARLAL NEHRU), INDIA	<b>House No.</b>	: 500138050266 / 10-OCT-18
<b>Final destination</b>	: JEBEL ALI, UAE	<b>Number of Packs</b>	: 12.00
<b>Vessel / Flight</b>	: NORTHERN GENERAL / 0068	<b>Weight in Kgs</b>	: 1,116.000
<b>Voyage / Flight No.</b>	: 0068	<b>Volume in CBM</b>	: 1.903
<b>Shipper Ref No.</b>	:	<b>ETD</b>	: 12-OCT-18
<b>Customer P/O No.</b>	: 987898	<b>ETA</b>	: 24-OCT-18
<b>Remarks</b>	: SHIPMENT FROM INDIA - PO REF # 7778909 DATE 14/10/2018	<b>Narration</b>	: BDXBSI180115 Job No. CCDXBSSI18000061 / MBL No. NSA.JEA.18/26917 / HBL No. 500138050266

Charge Description بيان الرسوم	Curr العملة	Rate Per Unit السعر لكل وحدة	Unit وحدة	Curr. Amount مبلغ العملة	/ROE سعر الصرف	Total Price excl. VAT السعر الجمالي بدون الضريبة	VAT% الضريبة %	VAT Amount قيمة الضريبة	Total المجموع AED
DELIVERY ORDER CHARGES	AED	275.000	1	275.000	1.0000	275.000	5	13.750	288.750
THC CHARGES	AED	50.000	1.903	95.150	1.0000	95.150	5	4.760	99.910
DOCUMENTATION CHARGES	AED	100.000	1	100.000	1.0000	100.000	5	5.000	105.000
HANDLING CHARGES	AED	250.000	1	250.000	1.0000	250.000	5	12.500	262.500

**Dirham Seven Hundred Fifty-Six and Sixteen Fils Only** **Total in : AED 720.150 36.010 756.160**

Container No.	Type	No. of Pcs	Pack Type	G.Weight	Unit	Volume	V.Weight	C.Weight
TEMU6105051	40' HC	12.00	PACKAGES	1,116.00	KGS	1.903		1.903

## 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