



**FRESA DEMO COMPANY LIMITED**

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

**INVOICE**

1.Invoice No. : INV1800564	6.Booking No. : BDXBSI180115 / 10-OCT-18
2.Invoice Date : 27-NOV-18 (CREATED)	7.BL No's : NSA.JEA.18/26917 / 12-OCT-18
3.Prepared By : RAM	8.HBL No's : 500138050266 / 10-OCT-18
4.Preparer Email : ram.ae@fresatechnologies.com	9.File No. : CCDXBSI18000061 / 27-NOV-18
5.Quote Reference :	10.Carrier Name / Ref :
11.Place of Receipt :	17.ETD Origin Port : 12-OCT-18
12.Port of Loading : NHAVA SHEVA (JAWAHARLAL NEHRU), INDIA	18.ETA Discharge Port : 24-OCT-18
14.Port of Discharge : JEBEL ALI, UAE	19.ETA Final Destn : 24-OCT-18
15.Final Destination : JEBEL ALI, UAE	20.Origin Vessel Name : NORTHERN GENERAL
16.Move Type : LCL	21.Voyage : 0068
22.Shipper/Bill To : FRESA DEMO DUBAI LLC AL NABHA, DUBAI Phone : 04-233456 GSTIN No. : 29760737473	23.Payable to : FRESA DEMO COMPANY LIMITED DUBAI, DUBAI
25.Consignee / Notify : FRESA DEMO DUBAI LLC AL NABHA DUBAI PHONE: 04-233456	24.Payable by : CASH
26.Tracking Information & Remarks (if any) SHIPMENT FROM INDIA - PO REF # 7778909 DATE 14/10/2018	
27.Terms of Freight : PREPAID	28. BL Type : ORIGINAL

**PARTICULARS FURNISHED BY SHIPPER**

29.Description of Packages and Goods : TEMU6105051 12 PACKAGES 1,116.000KGS 1.903 CBM STC: 12 PACKAGE(S) 12 PACKAGE(S)

30.PARTICULARS	31.Currency	32.AMOUNT IN USD	33.QUANTITY	34.Amount (AED)
DELIVERY ORDER CHARGES	AED	275.000	1.000	275.00
THC CHARGES	AED	50.000	1.903	95.15
DOCUMENTATION CHARGES	AED	100.000	1.000	100.00
HANDLING CHARGES	AED	250.000	1.000	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 #: XXXXXXXXXXXXXXXX (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

THANK YOU FOR YOUR BUSINESS & CONTINUED SUPPORT  
 This is a computer generated document and does not require a signature