

Global Infinity General Trading FZE

Commercial Invoice

SELLER:		Commercial Invoice Date :		P/I No Ref:	
Global Infinity General Trading FZE		13 DEC 2016		PI-IE95-2016-672	
BUYER:		Commercial Invoice No:			
		CI-IE94-2016-720			
		Partial shipment: allowed		Transshipment: allowed	
Origin:	Destination Port:	Terms of delivery:(Incoterms 2010)			
UAE	INDIA	FOB basis			
Item	Description*	Quantity (MT)	Unit Price(I	Unit Price(USD) Total Amount(USD)	
1	Bitumen 60/70 POC EMBOSSED New Steel Drum:180±3 kg Thickness:0.6±02 mm	507.472.50	1		
Total Gross Weight: 534,147.50 MT					
Total Net Weight: 507,472.50 MT					
Packing: New Steel Drum					
Total Amount: USD					
Advance Amount Received: USD					
Balance Amount Payable: AED (in word USD) Payment Term: custom clearance doc					
1USD= 3.67 AED BANK NAME: EMIRATES NBD					
SWIFT CODE: EBILAEAD					
A/C AED: IBAN:					
H.S.CODE: 27132000					
Acknowledgment :					
This invoice is valid for clearance and payment affairs only.					

Managing Director

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