



TAX INVOICE

UNI-ROLL

Invoice No. : 202103013

M/s Al Manafa Transportation and Heavy Equipments

Date : 04-Mar-2021

Tel. : +97317412688

P. O. Box:

Fax. : 005

Attention. : Accounts Department

Bldg:1935, Road 754,Shop:1933

Tubli,Kingdom of Bahrain

Tel:+973-17412688

VAT No: 220013674500002

VAT Name: EURO EXPRESS INTEGRATED
TRANSPORTATION SOLUTIONS

VAT#: 200010902100002

Sr. No.	Description	Unit	Rate	Total Excl. VAT	VAT %	VAT Amount	Total Price Incl. VAT
1	Hire charges of 6 nos 40ft Trailers on 01-02-2021, 26-02-2021, 27-02-2021, 28-02-2021 for Universal Rolling mill Job at Sulb as per the attached card no: 2309	49 Trips	5.000	245.000	0.00	0.000	245.000
Bahrain Dinar Two Hundred Forty-Five & Zero Fils only.				Total Excl.VAT (BD)			245.000
				VAT In Invoice			0.000
				Total Incl.VAT (BD)			245.000

1. Payment to be made with in 30 days from the date of Invoice
2. Any discrepancy should be notified in writing with in 7 days from the date of Invoice.
3. All cheques should be in favour of Euro Express Transports

For Euro Express Transports

Authorised Signatory



EURO EXPRESS

TRANSPORT & STEVEDORE
نقلیات یورو اکسپرس

Flat/Shop No.52, Bldg No. 343,
Rd No. 39, 337, Um Al Hassam,
Kingdom of Bahrain

CR No. 122877-2

JOB CARD

No. 2309 HWSA

CUSTOMER DETAILS

Hirer

Al Manafa Transport (Subb Sanirol)

Ordered By

Type of Plant

5x40ft Trailers

Month & Year

Feb-2021

Location

Uni - Subb.

Reg No.

POC

Driver / Operator

Tel No.

Date	Starting Time	Ending Time	Break Hours	Total Hours	Customer Name/ Signature
1	5887	-			Amrith Paul 6 Trips
2	37029	-			Sathnam 2 Trips
3	4				trips 5887
4	3				trips 5887
5					
6	8				trips 37029
7	6				trips 5887
8	1				trips 37029
9					
10					
11					
12					
13					
14					
15					
16					

Date	Starting Time	Ending Time	Break Hours	Total Hours	Customer Name/ Signature
17					
18					
19					
20					
21					
22					
23					
24					
25					
26	5224	-			6 Trip
27	50732	-			2 Trip
28	5248	-			6 Trip
29	50732	-			5 Trip
30					
31					
					Total = 49 Trips

Minimum working hours will be 8 hours
& Excess hours will be charged on prorata basis.

Thank You For Your Business

SULB BILLETS LOADING DETAILS 01-FEB-21 TO 08-FEB-21 (SQ.NO: 5080000150)											
SL NO	DATE	REG NO	Driver Name	DELIVERY NDT						TRIPS	TOTAL TRIPS
58	01/02/2021	5887	AMRITH PAL	8200056568,8200056505,8200056499,					3	6	
59		37029	SATHNAM SINGH	8200056496,8200056502,8200056514,					3		
60		5613	GURLAL SINGH	8200056501,8200056513,8200056570,					3		
61		5834	RAMCHANDAR	8200056497,8200056503,8200056566,					3		
62		5940	GURWINDER SINGH	8200056498,8200056504,8200056567,					3	3	
63		5618	MANJITH SINGH	8200056500,8200056506,8200056569,					3		
65		37029	SATHNAM SINGH	8200056571,					1		
66		5887	AMRITH PAL	8200055588,					1		
67	02/02/2021	5940	GURWINDER SINGH	8200056494,8200056587,					2	2	
68		5834	RAMCHANDAR	8200056495,8200056586,					2		
69		5613	GURLAL SINGH	8200056584,8200056589,					2		
70		5618	MANJITH SINGH	8200056585,8200056590,					2		
71		5834	RAMCHANDAR	8200056493,8200056581,8200056591,8200056593,					4	4	
72		5836	HARVINDER SINGH	8200056576,8200056574,					2		
73		5887	AMRITH PAL	8200056491,8200056578,8200056583,8200056600,					4		
74		5940	GURWINDER SINGH	8200056492,8200056577,8200056582,8200056594,					4		
75	03/02/2021	5613	GURLAL SINGH	8200056490,8200056573,8200056575,8200056579,					4	4	
76		5618	MANJITH SINGH	8200056572,8200056580,8200056592,					3		
77		5834	RAMCHANDAR	8200056476,8200056482,8200056488,8200056632,					4		
78		5940	GURWINDER SINGH	8200056485,8200056633,8200056635,8200056480,					4		
80	04/02/2021	5887	AMRITH PAL	8200056671,8200056479,8200056486,					3	3	
81		5836	HARVINDER SINGH	8200056475,8200056481,8200056487,					3		
82		5613	GURLAL SINGH	8200056634,8200056477,8200056484,					3		
83		5618	MANJITH SINGH	8200056483,8200056489,8200056478,					3		
84		5887	AMRITH PAL	8200056616,8200056621,8200056626,8200056631,					4	4	
85		5940	GURWINDER SINGH	8200056620,8200056625,8200056627,					3		
86		37029	SATHNAM SINGH	8200056617,8200056622,8200056630,8200056637,					4		
87		5618	MANJITH SINGH	8200056618,8200056623,8200056628,8200056670,					4		
88	06/02/2021	5834	RAMCHANDAR	8200056619,8200056624,8200056629,8200056636,					4	4	
89		5836	AMRITH PAL	8200056658,					1		
90		5887	PRADEEP	8200056654,8200056662,					2		
91		5940	GURWINDER SINGH	8200056615,8200056653,8200056657,8200056661,					4		
92	07/02/2021	5618	MANJITH SINGH	8200056613,8200056654,8200056659,					3	6	
93		37029	SATHNAM SINGH	8200056614,8200056652,8200056656,8200056660,					4		
94		5940	GURWINDER SINGH	8200056672,					1		
95		37029	SATHNAM SINGH	8200056663,					1		
TOTAL										104	

h9
trips

30