

INVOICE



Customer	: Baltimore Paint Manufacturing LLC	Our VAT Number	: 104311454300003
Shipper	: Individual Drivers - Mohammed	Customer VAT Number	: 104055259600003
Consignee	: Factory Alwan Al Sabgh Al Saudiya	Invoice Number	: EXP-LAND-IN24056
Port of Origin	: Sila Border	Invoice Date	: 23/05/2025
Final Destination	: Batha border	Payment Due Date	: 23/06/2025
Vessel	: Gurpreet singh	Job Number	: EXP-LAND-056
Voyage Number	: 65342 DXB	Job Date	: 26/05/2025
Shipper Ref. No	: AE-7002802	Master BL Number	: EXP-LAND-IN24056
ETD	: 14/05/2025	House BL Number	: EXP-LAND-IN24056
ETA	: 19/05/2025	Number of Packs	: 80
Bill of Entry No	: 20250302086110	Weight (Kgs)	: 25 TON MAX
		Volume (CBM)	: H: W: L:

No	Description	Curr	Rate/Unit	Units	Amount(Sel Curr)	Rate in AED	Rate in USD	Taxable Amt	Total Amount(AED)
1	Freight Charges	AED	5300	1	5300.00	5300.00	1438.26		5300.00
2	UAE Border Charges	AED	525	1	525.00	525.00	142.47		525.00
3	Batha boarder (inspection) Charge	AED	185	1	185.00	185.00	50.20		185.00
	Total (AED):								6010.00

Amount in Words: AED Six Thousand Ten Dirhams only

Container No. Type & Vehicle No.

Truck -12m - 65342 DXB



Bank Details

Account Title : ELITE LINK LOGISTICS LLC
IBAN : AE040030013580652920001
Account Number : 13580652920001
BIC / SWIFT : ADCBAEAAXX
Bank : ABU DHABI COMMERCIAL BANK
Branch Code / Branch Name : 251 / AL RIGGAH ROAD

+971 542 792 941



www.elitelinklogistics.com



sales@elitelinklogistics.com



P1/Block 1 - Dubai Industrial City,
P.O Box 33653 Jabel Ali - Dubai, UAE



❑ The payment cheque should be made payable to Elite Link Logistics LLC and should be crossed.
For: ELITE LINK LOGISTICS LLC

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