



LULU EXCHANGE CO. WLL - MANGAF 3

Block 3 - Plot 6115 - ST. 21 Hamad Naif Al Dabous Building, Ground Floor. Ahmadi Governorate, Mangaf Area, +96599245871, +96599245871,
customer.care@kw.luluexchange.com
8.00 am to 11.00 pm

My Pin: 127923541665 LC-Send: Cash Pickup

Txn Date: Oct 27 2023 12:09:35 PM

LCS-127923541665

Sender Details

Name : VYSAKH RADHAKRISHNAN
UNNITHAN
Customer No : 1238120088866402
Cust.ID/ExpiryDate : CIVIL ID/ 282011803595 / 07-09-2024
Nationality/Id IssuedAt : INDIA /KUWAIT
Address : BLK3 START 1
Employer Name : SBC GENERAL TRADING
Profession/occupation : Manager
Source Of Funds: SALARY
Purpose Of Txn: FAMILY MAINTENANCE AND SAVINGS
Mobile : +96597996948
Phone :

Receiver Details

Name : VISHNU DUTTA MADAN MOHAN DUTTA
Country/Nationality : UNITED ARAB EMIRATES /INDIA
Remarks :
Relation : Friend
Receive At : LULU INTERNATIONAL EXCHANGE - ROLLA SHARJAH

Payment Details

Payment Mode : Credit-Card
Amount To Receive : 722.00 AED
Rate : 0.08455000
Amount Paid : 61.045 KWD
Commission : 1.500 KWD
Tax : 0.000 KWD
OtherCharges : 0.000 KWD
Total amount Paid : 62.545 KWD

Cash	Card	Cheque	Balance Paid
0.000	62.545	0.000	0.000

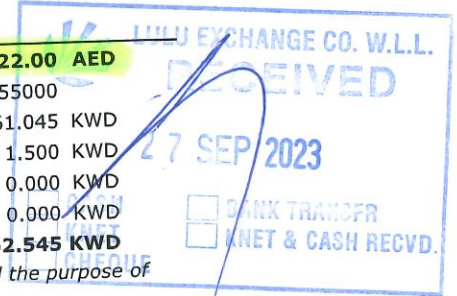
I hereby confirm that the transaction executed is correct, the funds were derived from legal sources, and the purpose of the transaction is not intended for any illegal activity.

Customer's Signature

Created By
SALMA JALEEL

Cashier
SALMA JALEEL

Agent's Signature & Seal



ITW Insulation Systems FZE

(A Sealumet Group Company)

Tax Invoice

Invoice No. : 23319-E

Date : 27/Oct/2023

Exporter / Manufacturer

ITW Insulation Systems FZE

WFZ 09 / 21-32, RAKEZ

P O Box 86010, Al Jazeera Al Hamra

Ras Al Khaimah, U A E.

Tel: +971-7-2433211 Fax : +971-2433212

TRN: 100298873900003

Email: uaeaccounts@sealumet.com

Order Details

Buyer's P.O No.

SBCPO-202310-10118

Backlog No

ITWOB23152-VD

FPL No.

FPL0295

Bill To:

SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajial Mall, Fahaheel,

P O Box# 46069, Code# 64011

Kuwait

Notify Party:

Green Plus Shipping LLC

Al Masraf Tower 6th floor office no 8

Diera Dubai UAE

Shipping Instructions

Pre Carried By Road
Port of Discharge Kuwait
Port of Loading UAE
Place of Receipt
Place of Delivery

Country of Origin USA
Country of Final Destination Kuwait
INCO Terms CIF RAK
Payment Terms 100% Advance Payment

Description of Goods

S.No.	Item Code	Item Specification	H S Code	UOM	Quantity	Unit Rate	Value
1	CHFOSL9544	CHFOSL9544 Foster Sealant 95-44	32149000	Nos	800.00	17.189	13,751.20
Number of Pallet		1.00	Total - CIF RAK			AED	13,751.20
Net Weight (Kgs)		374.00	Duty			AED	687.56
Gross Weight (Kgs)		394.00	VAT			AED	721.94
Company Code		11295	Total of Invoice			AED	15,160.70

Amount in Words (AED)

Fifteen Thousand One Hundred Sixty Dirhams and Seventy Fils

Our Bank Account Details:

Beneficiary Name

ITW Insulation Systems FZE

Bank Name

HSBC Middle East

Account Number

061-230272-001

Account Number - IBAN

AE020200000061230272001

Bank Swift Code

BBMEAEAD

Bank Address

Corniche Road, PO Box No.9, Ras-al-Khaimah, United Arab Emirates

Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & Correct

Limitation of Liability - Our liability, notwithstanding any contractual clauses, is limited to value of material in this Invoice

Reviewed By

Authorized Signatory



SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajial Mall, Fahaheel,
P O Box# 46069, Code# 64011, Kuwait
Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER**SUPPLIER / VENDOR****Itw Insulation Systems Fze**

RAKEZ Free Zone, Warehouse 09/21-32, Jazirah Al Hamra
Ras Alkhaimah

Attn. : Mr. Stalin T Devassy, Engineer - Sales & Estimation
Mobile No:+971 50665 1170, Email:stalin@sealumet.com

PO Date : 21-Oct-2023
PO No : SBCPO-202310-10118
Delivery Date : 24-Oct-2023
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

Please enter this Order as Specified below, subject to and governed exclusively by the instructions, terms and conditions set forth on the face hereof including attachments. Any additional or different terms proposed by vendor are rejected unless expressly assented to in writing.

S.No	Item Code	Item Description	Unit	Quantity	Unit Price in (AED)	Total Price in (AED)
1	CON-OCS-EVB-00002	ELASTOMERIC SEALANT FOSTER 95-44 / GREY 310 ML	NOS	800.00	17.19	13,751.20
<i>Total Amount</i>						13,751.20
<i>5% Duty</i>						687.56
Grand Total (AED)						14,438.76

TOTAL AMOUNT : AED Fourteen Thousand Four Hundred Thirty Eight and Seven Hundred Sixty Fils Only

Remarks :**PAYMENT TERMS :**

1.Payment Method - By Bank Transfer

DELIVERY TERMS :

1.EXW - Ex Works

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
21 Oct 2023 15:35:31

Authorised Signatory
SBC General Trading & Contracting Co., W.L.L.

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : ADERSH