

Kargo Box Shipping
And Logistics Co. W.L.L.

Kuwait - Sharq - Jaber Al-Mubarak St.
Behbehani Complex - Floor 9
Office No. 9A - Tel : 22468449



Kargo Box

شركة كارجو بوكس
للملاحة والإرشاد الجوي ذ.م.م.

الكويت - شرق - شارع جابر المبارك
مجمع بهبهاني - الدور ٩ - مكتب ٩
تلفون ٢٢٤٦٨٤٤٩

K.D. Fils

253

ك.د

No.: 100 21219

سند قبض
Receipt

Date : 08/01/24 التاريخ:

Received From Mr./Mrs. : SBC General Trd. Center. وصلنا من السيد/السادة:

Cash : نقداً Cheque No.: رقم الشيك: Bank Transfer : تحويل للبنك:

Being of: 2698 | Dubai Shipment. وذلك عن:

Ctn	REF. No	Inv. No.	Amount	Ctn	REF. No	Inv. No.	Amount
82	20411	2159439	—				167.640
38	20408	2159340	—				56.000
01	20418	2159786	—				69.970
					Total -		293.600
							40 ك.د
							253.600
							253 ك.د

The Sum of K.D.: Two Fifty three ك.د only مبلغ وقدره د.ك

المحاسبة
Accountant

توقيع المستلم
Receiver's Sign

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

ahani Complex, Block 5, Building 4,
Floor, Office # 9A, Jaber Al-Mubaraq St.
q, Kuwait City, Kuwait.
22468449



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارجو بوكس
للملاحة والارشاد الجوي

مجمع بهبھاني - قطعة ٥ - المبنى ٤
الدور ٩ - مكتب ٩A - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	21/12/2023
رقم الفاتورة Inv. No:	2159439
التاريخ Date:	31-12-2023
رقم المرجع Ref. No:	2023020411
مندوب مبيعات Salesman :	Asif Ali

14320

Wrs. :	SBC General Trading & Cont.Co.,W.L.L.	Cust. ID:	2698
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Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD
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رقم IO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الجبات PC/CTN	عدد الطرود BOX	اجمالي عدد الجبات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
	Disposable Coverall 40GSM (49.00 X 34.00 X 61.00)	DN-LPS/21803	PCS	100	5	500	0.000	0.000
	Disposable Coverall 30GSM (49.00 X 34.00 X 51.00)	DN-LPS/21803	PCS	100	5	500	0.000	0.000
	Safety Gloves NJD (46.00 X 26.00 X 45.00)	DN-LPS/21803	DZN	20	29	580	0.000	0.000
	Safety Sunglass (26.00 X 79.50 X 62.00)	DN-LPS/21803	PCS	300	3	900	0.000	0.000
	Safety Gloves HJO (68.00 X 36.00 X 31.00)	DN-LPS/21803	PCS	150	4	600	0.000	0.000
	Safety Gloves NJD (23.00 X 30.00 X 23.00)	DN-LPS/21803	DZN	4	1	4	0.000	0.000
	Nylon Rope 20mm 100yrd (36.00 X 36.00 X 36.00)	06122023	PCS	2	10	20	0.000	0.000
	Hardware - Sledge Hammer 20LB W/Fiber Handle (102.00 X 22.00 X 22.00)	06122023	PCS	5	1	20	0.000	0.000
	Hardware - Sledge Hammer 4LB W/Fiber Handle (25.00 X 22.00 X 48.00)	06122023	PCS	20	1	20	0.000	0.000

Orders :	KD One Hundred Sixty Seven & 640/1000 only.	Total Ctns	62	Total Amount	167.640
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Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	167.640

Total CBM	3.888	Rate/CBM	30.000	Total Amt.	116.640
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Remarks	
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Page 1 of 2

Payment Terms:

100% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

Jahani Complex, Block 5, Building 4,
1st Floor, Office # 9A, Jaber Al-Mubaraq St.
Kuwait City, Kuwait.
22468449



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارجو بوكس للملاحة والارشاد الجوي

مجمع بهبھاني - قطعة ٥ - المبنى ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

14321

تاريخ التسليم Delivery Date :	21/12/2023
رقم الفاتورة Inv. No:	2159439
التاريخ Date:	31-12-2023
رقم المرجع Ref. No:	2023020411
مندوب مبيعات Salesman :	Asif Ali

مستلم : Mrs. :	SBC General Trading & Cont.Co.,W.L.L.	Cust. ID:	2698		
مشتري Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD

رقم ID.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الجباب PC/CTN	عدد الطرود BOX	اجمالي عدد الجباب T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
	Other Charges Dubai							51.000

PAID
FAKHRUDDIN
KARGO BOX CO.

ملاحظات : Remarks :	KD One Hundred Sixty Seven & 640/1000 only.	Total Ctns	62	Total Amount	167.640
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Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000
Total CBM	3.888	Rate/CBM	30.000	Total Amt.	116.640

Discount	.000
Net Amt.:	167.640

ملاحظات :
Remarks : Page 2 of 2

شروط التسليم :
100% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

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

Office No. : C5, 3rd Floor, Ajlial 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**

Safepus Trading Llc
PO BOX 30265, NASER SQUARE, DEIRA
Dubai

Attn. : MR. ABDUL MUNAFF, SALES
Mobile No:+971 50 6976474, Email:info@safepustrading.com

PO Date : 27-Nov-2023
PO No : SBCPO-202311-10267
Delivery Date : 28-Nov-2023
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

15	CON-OCS-CDC-00005	CUTTING DISC 4.0 INCH X 1.0MM / UKEN - 100161F	NOS	2,000.00	0.80	1,600.00
16	CON-OCS-NRP-00133	NYLON ROPE 12 MM X 100 YARD	Roll	20.00	60.40	1,208.00
17	CON-OCS-NRP-00135	NYLON ROPE 20 MM X 100 YRAD	Roll	20.00	125.00	2,500.00
18	CON-OCS-NYP-00004	NYLON PLUG 6 MM / FOR WALL /100 PCS PER PACKET	NOS	2.00	1.75	3.50
19	CON-OCS-NYP-00005	NYLON PLUG 8 MM / FOR WALL /100 PCS PER PACKET	NOS	2.00	3.42	6.84
20	CON-OCS-PDL-00317	PAD LOCK 40 MM LONG SHACKLE / UKEN / UL-223	NOS	12.00	7.46	89.52
21	CON-OCS-SPL-00154	SPIRIT LEVEL 12 INCH WITH MAGNET / UKEN / U6512M	NOS	20.00	10.95	219.00
22	CON-OCS-TIP-00007	CUTTING TIP COOPERWELD / TIP 1	NOS	4.00	8.87	35.48
23	CON-OCS-TIP-00008	HAND GLOVES - CHEMICAL / 14 INCH	Pair	9.00	37.58	338.22
24	CON-OCS-TNP-00001	TEFLON TAPE 1/2 INCH X 10 MTR / ZIESAR	NOS	1,000.00	0.33	330.00
25	CON-OCS-TPS-00027	TARPAULIN SHEET 9' X 9' MTR	Numbers	10.00	37.03	370.30
26	CON-OCS-WFR-00302	WATER FILTER THREAD 000132	NOS	200.00	2.10	420.00
27	PPE-NOR-GMB-00112	GUM BOOT 42 BLACK / THAILAND	Pair	15.00	14.00	210.00
28	PPE-NOR-GMB-00113	GUM BOOT 43 BLACK / THAILAND	Pair	15.00	14.00	210.00
29	TLS-OTL-HMB-00099	HAMMER - BRASS 2 KG / WITH FIBER HANDLE	NOS	20.00	151.20	3,024.00
30	TLS-OTL-HMB-00100	HAMMER - BRASS 10 KG / WITH FIBER HANDLE	NOS	20.00	780.00	15,600.00
31	TLS-OTL-HMT-00087	HAMMER- METAL 1.5 KG / WITH FIBER HANDLE	NOS	15.00	13.51	202.65
32	TLS-OTL-HSC-00022	HOLE SAW CUTTER 51 MM -2 INCH / UKEN / U8051	NOS	5.00	10.73	53.65
33	TLS-OTL-HSC-00023	HOLE SAW ARBOR 14-30 MM HEX / UKEN / U80A1	NOS	5.00	5.72	28.60
34	TLS-OTL-HSC-00024	HOLE SAW ARBOR 14-30 MM ROUND / UKEN / U80A2	NOS	5.00	5.72	28.60
35	TLS-OTL-IMW-00007	ADJUSTABLE WRENCH 12 INCH / WITH TPR HANDLE / UKEN	NOS	10.00	21.25	212.50

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
27 Nov 2023 18:06:48

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 11-27545, 11-27560, 11-27563, 11-27615
Quotation Reference:Nil
Project: BLKPURC23

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

Office No. : C5, 3rd Floor, Ajlaj 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**

Safeplus Trading Llc
PO BOX 30265, NASER SQUARE, DEIRA
Dubai

Attn. : MR. ABDUL MUNAFF, SALES
Mobile No:+971 50 6976474, Email:info@safepustrading.com

PO Date : 27-Nov-2023
PO No : SBCPO-202311-10267
Delivery Date : 28-Nov-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	ASS-OTH-PCE-00002	PUG CUTTING MACHINE / GAS TYPE / SINGLE / COOPERWELD / MODEL - CW100S / INCLUDING ACCESSORIES (TRACK, CUTTING TIP, ETC.)	NOS	2.00	1,510.00	3,020.00
2	CON-OCS-ACT-00040	ANNULAR CUTTER - 12 MM X 25 MM / UKEN / HSS / U841225	NOS	6.00	19.11	114.66
3	CON-OCS-ACT-00041	ANNULAR CUTTER - 14 MM X 25 MM / UKEN / HSS / U841425	NOS	6.00	21.37	128.22
4	CON-OCS-ACT-00042	ANNULAR CUTTER - 16 MM X 25 MM / UKEN / HSS / U841625	NOS	6.00	23.55	141.30
5	CON-OCS-ACT-00043	ANNULAR CUTTER - 18 MM X 25 MM / UKEN / HSS / U841825	NOS	6.00	25.11	150.66
6	CON-OCS-ACT-00044	ANNULAR CUTTER - 18 MM X 50 MM / UKEN / HSS / U841850	NOS	6.00	30.09	180.54
7	CON-OCS-ACT-00045	ANNULAR CUTTER - 20 MM X 25 MM / UKEN / HSS / U842025	NOS	6.00	28.15	168.90
8	CON-OCS-ACT-00046	ANNULAR CUTTER - 20 MM X 50 MM / UKEN / HSS / U842050	NOS	6.00	35.28	211.68
9	CON-OCS-ACT-00047	ANNULAR CUTTER - 22 MM X 25 MM / UKEN / HSS / U842225	NOS	6.00	32.41	194.46
10	CON-OCS-ACT-00048	ANNULAR CUTTER - 24 MM X 25 MM / UKEN / HSS / U842425	NOS	6.00	34.95	209.70
11	CON-OCS-ACT-00049	ANNULAR CUTTER - 26 MM X 25 MM / UKEN / HSS / U842625	NOS	6.00	36.61	219.66
12	CON-OCS-ACT-00050	ANNULAR CUTTER - 32 MM X 25 MM / UKEN / HSS / U843225	NOS	6.00	44.73	268.38
13	CON-OCS-BWR-00102	BINDING WIRE - 16 GAUGE	BDL	10.00	29.12	291.20
14	CON-OCS-CDC-00003	CUTTING DISC 4.5 INCH X 3.0MM / UKEN - 614005	NOS	2,000.00	0.98	1,960.00

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N/A

BUYER

Signed
Vysakh
27 Nov 2023 18:06:48

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 11-27545, 11-27560, 11-27563, 11-27615
Quotation Reference:Nil
Project: BLKPURC23

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

Office No. : C5, 3rd Floor, Ajjal Mall, Fahaheel,
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 Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
 Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER**SUPPLIER / VENDOR**

Safeplus Trading Llc
 PO BOX 30265, NASER SQUARE, DEIRA
 Dubai

Attn. : MR. ABDUL MUNAFF, SALES
 Mobile No:+971 50 6976474, Email:info@safepustrading.com

PO Date : 27-Nov-2023
 PO No : SBCPO-202311-10267
 Delivery Date : 28-Nov-2023
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

36	TLS-OTL-PWH-00199	PIPE WRENCH 12 INCH / HEAVY DUTY / UKEN	NOS	10.00	17.32	173.20
Grand Total (AED)						34,123.42

TOTAL AMOUNT : AED Thirty Four Thousand One Hundred Twenty Three and Four Hundred Twenty Fils Only

2nd trip - 15 BOX

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
 Vysakh
 27 Nov 2023 18:06:48

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

REFERENCES

MR.No : 11-27545, 11-27560, 11-27563, 11-27615
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

PROFORMA INVOICE

Acc.No : 35-08-2320
Name : SBC GENERAL TRADING CONT.& CO WLL.
Address : KUWAIT
Tel.No. : Fax No. :
Cust TR No : Delivery Place :
Attention : -

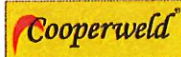
Date : 20/11/2023
Pl. No : 35-2337
Sal ID :
Currency : DHS
Terms : Credit
TR No : 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
1	CW100S	CW PUG CUTTING MACHINE SINGLE #CW100S	2.00	NOS/1	1,510.00	3,020.00	0	0.00	3,020.00
2	U841850	UKEN ANNULAR CUTTER HSS 18MMX50MM	6.00	NOS/1	30.09	180.54	0	0.00	180.54
3	U841425	UKEN ANNULAR CUTTER HSS 14MMX25MM	6.00	NOS/1	21.37	128.22	0	0.00	128.22
4	U841625	UKEN ANNULAR CUTTER HSS 16MMX25MM	6.00	NOS/1	23.55	141.30	0	0.00	141.30
5	U841825	UKEN ANNULAR CUTTER HSS 18MMX25MM	6.00	NOS/1	25.11	150.66	0	0.00	150.66
6	U842025	UKEN ANNULAR CUTTER HSS 20MMX25MM	6.00	NOS/1	28.15	168.90	0	0.00	168.90
7	U841225	UKEN ANNULAR CUTTER HSS 12MMX25MM	6.00	NOS/1	19.11	114.66	0	0.00	114.66
8	U842225	UKEN ANNULAR CUTTER HSS 22MMX25MM	6.00	NOS/1	32.41	194.46	0	0.00	194.46
9	U842425	UKEN ANNULAR CUTTER HSS 24MMX25MM	6.00	NOS/1	34.95	209.70	0	0.00	209.70
10	U842625	UKEN ANNULAR CUTTER HSS 26MMX25MM	6.00	NOS/1	36.61	219.66	0	0.00	219.66
11	U843225	UKEN ANNULAR CUTTER HSS 32MMX25MM	6.00	NOS/1	44.73	268.38	0	0.00	268.38
12	U842050	UKEN ANNULAR CUTTER HSS 20MMX50MM	6.00	NOS/1	35.28	211.68	0	0.00	211.68
13	CW-034	COOPERWELD CUTTING TIP 1	4.00	NOS/1	8.87	35.48	0	0.00	35.48
14	U6512M	UKEN SPIRIT LEVEL 12" WITH MAGNET	20.00	NOS/1	10.95	219.00	0	0.00	219.00
15	U42300	UKEN ADJ-WRENCH 12" WITH TPR HANDLE	10.00	NOS/1	21.25	212.50	0	0.00	212.50
16	000116	SLEDGE HAMMER BRASS 4LB	20.00	NOS/1	151.20	3,024.00	0	0.00	3,024.00
17	UH18003	UKEN SLEDGE HAMMER 3LB FIBER HANDLE	15.00	NOS/1	13.51	202.65	0	0.00	202.65
18	000140	BINDING WINE 16G	10.00	BND/1	29.12	291.20	0	0.00	291.20
19	614005	UKEN CUTTING DISC METAL 4.5" *	2,000.00	NOS/1	0.98	1,960.00	0	0.00	1,960.00
20	6600	GLOVES CHEMICAL 14"	9.00	DOZ/1	37.58	338.22	0	0.00	338.22
21	GMBTAI42	GUMBOOT THAILAND 42	15.00	PAI/1	14.00	210.00	0	0.00	210.00
22	GMBTAI43	GUMBOOT THAILAND 43	15.00	PAI/1	14.00	210.00	0	0.00	210.00
23	000143	NYLON ROPE 12MM X 100 YARD	20.00	ROL/1	60.40	1,208.00	0	0.00	1,208.00
24	U6703	UKEN PIPE WRENCH 12" HEAVY DUTY*	12.00	NOS/1	17.32	207.84	0	0.00	207.84
25	Z108101	TEFLON TAPE 1/2"X10MTR ZIESAR	1,000.00	NOS/1	0.33	330.00	0	0.00	330.00

Cont. Next Page



Management System
ISO 9001:2015



PROFORMA INVOICE

Acc.No	: 35-08-2320	Date	: 20/11/2023
Name	: SBC GENERAL TRADING CONT.& CO WLL.	Pl. No	: 35-2337
Address	: KUWAIT	Sal ID	:
Tel.No	:	Currency	: DHS
	Fax No. :	Terms	: Credit
Cust TR No	:	Delivery Place	:
Attention	:	TR No	: 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
26	20003030	PVC TARPAULIN ORANGE 30 X 30	10.00	ROL/1	37.03	370.30	0	0.00	370.30
27	000132	WATER FILTER THREAD	200.00	NOS/1	2.10	420.00	0	0.00	420.00
28	U80A1	UKEN HOLE SAW ARBOR FOR 14-30 MM HEX	5.00	NOS/1	5.72	28.60	0	0.00	28.60
29	U80A2	UKEN HOLE SAW ARBOR FOR 14-30 MM ROUND	5.00	NOS/1	5.72	28.60	0	0.00	28.60
30	U8051	UKEN HOLE SAW 51 MM*	5.00	NOS/1	10.73	53.65	0	0.00	53.65
31	UF1011	UKEN WALL PLUG 6 MM NYLON 100 PCS/PKT*	2.00	PAK/1	1.75	3.50	0	0.00	3.50
32	UF1013	UKEN WALL PLUG 8 MM NYLON 100 PCS/PKT *	2.00	PAK/1	3.42	6.84	0	0.00	6.84
33	UI-223	UKEN PAD LOCK 40MM LONG SHACKLE*	12.00	NOS/1	7.46	89.52	0	0.00	89.52
34	000175	NYLON ROPE 20MMX100 YARD	20.00	NOS/1	125.00	2,500.00	0	0.00	2,500.00
35	000174	SLEDGE HAMMER BRASS 20LB	20.00	NOS/1	780.00	15,600.00	0	0.00	15,600.00
36	UK100161F	UKEN CUTTING DISC METAL/INOX 4" X 1 MM*	2,000.00	NOS/1	0.80	1,600.00	0	0.00	1,600.00

2nd Trip - 15 BOX

Note :	Invoice Amount : DHS	34,158.06
	Discount : DHS	
Amount In Words : Thirty-Four Thousand One Hundred Fifty-Eight and 06/100 only.	Net Amount : DHS	34,158.06
	Vat Amount : DHS	0.00
	Grand Total : DHS	34,158.06

Other Terms & Conditions

For SAFE PLUS MEC. & ENG. EQ. TR.LLC - DEIRA

Offer Validity :

Remarks :

E.&O.E.

MUNAFF-SP

Page : 2



Management System
ISO 9001:2015
www.tuv.com
ID 910643714





UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

Page 1 of 1



الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

Consignee Copy



PORT TYPE LAND	DEC TYPE EXPORT	DEC DATE 18/12/2023	DEC NO. 203-04295124-23
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Customs Declaration Export Statistical Declaration 191002751082 بيان جمركي

NET WEIGHT 854 (kg)	CONSIGNEE/EXPORTER AE-1087641 - SAFE PLUS MECHANICAL & ENGINEERING EQUIPMENT	DELIVERY ORDER NO. TRADING LLC (I - 33220)
GROSS WEIGHT 854 (kg)	INTERCESSOR CO.	CAR./CAPT.
MEASUREMENT	COMMERCIAL REG. NO. 674649 / EXPORTER VAT TRN: 100314260900003	CARRIER'S NAME
NO. OF PACKAGES 53 - CARTONS	EXPORT TO 375872503 - SBC GENERAL TRADING CONT & CO	VOYAGE/FLIGHT NO.

MARKS & NUMBERS EXPORT INVOICE NO: 35-1542 DAT E: 09-12-2023	PORT OF LOADING DUBAI LAND TERMINAL	B/L - AWB NO./MANIFEST
	PORT OF DISCHARGE	
	DESTINATION KUWAIT	

31 إجمالي الرسوم TOTAL DUTY	30 نوع الإيراد INCOME TYPE	29 فئة الرسم DUTY RATE	28 القيمة المحلية CIF LOCAL VALUE	27 النوع RATE	26 العملة الأجنبية TYPE	25 القيمة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H.S. CODE
0.00		0.0	3560.00	1.0000	AED	3560.00	CN	4000NOS ABRASIVES DETA	68042300
0.00		0.0	27543.42	1.0000	AED	27543.42	CN	1710NOS HAND TOOLS DET	82041100
0.00		0.0	3020.00	1.0000	AED	3020.00	CN	2NOS PUG CUTTING MACHI	85153900

EXEMPTION OF DUTY BENEFICIARY	الإعفاءات 44 المستفيد	WEIGHT GROSS	الوزن 37 القائم	CLASSIFICATION UNIT	المنصف 35 وحدة	PACKAGES TYPE	الطرود 33 النوع	CUSTOMS RESTRICTIONS RELEASE REF	القيود الجمركية 40 الجهة
	SOURCES	NET	36 الصافي	QTY.	34 الكمية	QTY.	32 الكمية	41 مرجع الفسخ	AGENCY
	CODE	854 kg	36 الصافي	2	834	53			

AED	DUTY	الرسوم	CLEARING AGENT AE-1137898	38 المخلص الجمركي	INSPECTION REASONS FOR NOT RELEASING	45 المعاينة
	TOTAL DUTY	56 الرسوم الجمركية	AL MERJAN CUSTOMS CLEARANCE		أسباب عدم الفسخ	
	HANDLING	57 رسوم المناولة	LICENCE No. 592065	39 رقم الرخصة		
	STORAGE	58 رسوم الأرضيات				
	OTHER CHARGES	59 رسوم أخرى				
DEFINITE	75 إجمالي الرسوم	60 قطعي				
INSURED	61 تأمين	TOTAL FEE				

PAYMENT METHOD GURANTEE/CHEQUE	طريقة الدفع 62 ضمان/ شيك	TRANSIT ROUTE	الترانزيت 50 خط السير	INSPECTOR	46 المعاین
No. RGCH 50.00 [7777358] CA-1059594	رقم	EXIT PORT GHUWAIFAT (SILA BRD)	51 جمرک الخروج	GROUP SUPERVISOR	47 رئيس المجموعة
KDID 20.00 [7777359] CA-1059594		EXIT TRANSACTION NO.	52 قيد الخروج	OTHER REMARKS	48 ملاحظات أخرى
ARCH 5.00 [7777357] CA-1059594		DATE	53 تاريخه	[CIF] FRT: INS: Total Value: 34123.42	
DATE	65 تاريخ	SECURITY OFFICER	54 موظف أمن	RELEASE DATE	49 تاريخ الفسخ
BANK	66 بنك	TRANSIT OFFICER	55 مراقب ترانزيت	18/12/2023	
RECEIPT NO.	67 رقم إيصال الدفع			almerjan	
DATE	68 تاريخ				
BANK	69 بنك				

Distribution : 1- Handling Authority 2- Consignee 3- Consignee 4- Customs

SBCPO-202311-10267

توزيع الفسخ : 1- سلطة المناولة 2- للمستورد 3- للمستورد 4- للجمارك

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**

Loops Fire & Safety Llc
 M-44, MUSSAFAH, PO BOX 27796
 Abu Dhabi

Attn. : Mr. Muhasin, Sales Executive
 Mobile No:+971 501070094, Email:sales003@loosuae.com

PO Date : 27-Nov-2023
 PO No : SBCPO-202311-10282
 Delivery Date : 28-Nov-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-HGS-00247	HAND GLOVES HALF COATED / VALUTEX	Pair	7,008.00	1.13	7,884.00
2	CON-OCS-TGS-00227	TIG GLOVES / VALUTEX	Pair	600.00	5.75	3,450.00
3	PPE-NOR-CVA-00226	COVER ALL / DISPOSABLE / 40 GSM / VAULTX / DCL - XL	NOS	500.00	2.75	1,375.00
4	PPE-NOR-CVA-00249	COVER ALL DISPOSABLE / 2XL	NOS	500.00	2.75	1,375.00
5	PPE-NOR-SFG-00083	SAFETY GOGGLES V46 - VAULTX CE UD46 - MODEL 9844 - BLACK	NOS	600.00	2.20	1,320.00
6	PPE-NOR-SFG-00084	SAFETY GOGGLES V46 - VAULTX CE UD46 - MODEL 9844 - CLEAR	NOS	300.00	2.20	660.00
Grand Total (AED)						16,064.00

TOTAL AMOUNT : AED Sixteen Thousand Sixty Four Only

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N/A

BUYER

Signed
 Vysakh
 28 Nov 2023 11:10:58

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

REFERENCES

MR.No : 11-27596, 11-27639
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD



لوبيس لمعدات السلامة و الحريق ذ.م.م.
LOOPS FIRE & SAFETY EQUIPMENT (L.L.C)

Mussafah Industrial- M44, Abu Dhabi - U.A.E., P.O.Box: 27796, Tel:+971 2 555 9055, Fax: +971 2 555 9066
Email: info@loopsuae.com, Sales@loopsuae.com, Web: www.loopsuae.com

TRN : 100340428000003

Pro No. #: Pro-2711223

**Proforma
Invoice**

Date/Time : 27/11/2023

M/s: SBC General Trading &
Contracting Co WLL

TRN#:
Place of Supply: Kuwait,

Ref-
LPO- cash

S. No.	Description	Quantity	Cartons	Unit Price	Amount
01	V46,VAULTEX CE UD46 (MODEL - 9844) Clear-300, Dark-600	900 Pcs		2.20	1,980.00
02	DCL, 40 GSM VAULTEX DISPOSABLE COVERALL XL-500, 2XL-500	1,000 Pcs		2.75	2,750.00
03	HJO - Vaultex Long Tig Welding Gloves (150 Pairs in Carton) 50 DZ	50 DZ		69.00	3,450.00
04	NJD - Vaultex PU Coated Gloves Black Colour	584 DZ		13.50	7.884.00
	(Item Sub Total)				16,064.00
	VAT-5%				803.20
	UAE Dirhams Sixteen Thousand Eight Hundred Sixty Seven & Twenty Fills Only				16,867.20

Receiver's Signature & stamp

Mob.

For : Loops Fire & Safety Equipment LLC

User Name : admin



PORT TYPE LAND	4 نوع المنفذ	DEC TYPE EXPORT	3 نوع البيان	DEC DATE 26/12/2023	2 تاريخ البيان	DEC NO. 203-04305557-23	1 رقم البيان
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Customs Declaration Export Statistical Declaration 191002756489 بيان جمركي

NET WEIGHT 401.58 (kg)	7 الوزن الصافي	CONSIGNEE/EXPORTER AE-3030603 - LOOPS FIRE AND SAFETY EQUIPMENT LLC (I - L5011)	6 المستورد/المصدر	DELIVERY ORDER NO.	5 رقم إذن التسليم
GROSS WEIGHT 457.78 (kg)	10 الوزن القائم	INTERCESSOR CO.	9 الشركة الوسيطة	CAR./CAPT.	8 الناقل/القبطان/السائق
MEASUREMENT	13 القياس	COMMERCIAL REG. NO. CN-1534858	12 رقم السجل التجاري	CARRIER'S NAME	11 اسم الناقل
NO. OF PACKAGES 47 - CARTONS	16 عدد الطرود	EXPORT TO 376058514 - SBC GENERAL TRADING & CONTRACT	15 المصدر إليه	VOYAGE/FLIGHT NO.	14 رقم الرحلة

MARKS & NUMBERS EXPORT INVOICE NO: LPS/21803/A UH DATE: 30-11-2023, TRN NO: 1 00340428000003	19 العلامات و الأرقام	PORT OF LOADING DUBAI LAND TERMINAL	18 ميناء الشحن	B/L -AWB NO./MANIFEST	17 رقم البوليصا /المنافست
		PORT OF DISCHARGE	20 ميناء التفريغ		
		DESTINATION KUWAIT	21 جهة المقصد		

31 إجمالي الرسوم TOTAL DUTY	30 نوع الإيراد INCOME TYPE	29 فئة الرسم DUTY RATE	28 القيمة المحلية CIF LOCAL VALUE	العملة CURRENCY	27 النوع TYPE	25 القيمة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H.S. CODE	
0.00		0.0	1375.00	1.0000	AED	1375.00	CN	500PCS DCC 30 GSM VAUL	62101090	أ
0.00		0.0	1375.00	1.0000	AED	1375.00	CN	500PCS DCL 40 GSM VAUL	62101090	ب
0.00		0.0	1980.00	1.0000	AED	1980.00	TW	900PCS V46 VAULTX CE	90049020	ج
0.00		0.0	3450.00	1.0000	AED	3450.00	PK	600PAIRS HJO VAULTX L	61161000	د
0.00		0.0	7884.00	1.0000	AED	7884.00	CN	584DZN NJD VAULTX PU	61161000	هـ

EXEMPTION OF DUTY	الإعفاءات	WEIGHT	الوزن	CLASSIFICATION	المنصف	PACKAGES	الطرود	CUSTOMS RESTRICTIONS	القيود الجمركية
BENEFICIARY	44 المستفيد	GROSS	37 القائم	UNIT	35 وحدة	TYPE	33 النوع	RELEASE REF	41 مرجع الفسخ
SOURCES	43 المصدر	NET	36 الصافي	QTY.	34 الكمية	QTY.	32 الكمية	AGENCY	40 الجهة
CODE	42 الرمز	457.78 kg u		900		CTN	47		

AED	درهم	DUTY	الرسوم	CLEARING AGENT	38 المخلص الجمركي	INSPECTION	المعاينة
		TOTAL DUTY	56 الرسوم الجمركية	AE-1137898		REASONS FOR NOT RELEASING	أسباب عدم الفسخ
		HANDLING	57 رسوم المناولة	AL MERJAN CUSTOMS CLEARANCE			
		STORAGE	58 رسوم الأرضيات	LICENCE No.	39 رقم الرخصة		
		OTHER CHARGES	59 رسوم أخرى	592065			
DEFINITE	75	TOTAL FEE	60 إجمالي الرسوم			INSPECTOR	المعاين
INSURED			61 تأمين			GROUP SUPERVISOR	رئيس المجموعة
		PAYMENT METHOD	62 طريقة الدفع	TRANSIT	الترانزيت	OTHER REMARKS	ملاحظات أخرى
		GURANTEE/CHEQUE	63 ضمان/ شيك	ROUTE	50 خط السير	[CIF] FRT: INS:	
No.		No.	64 رقم	EXIT PORT	51 جمرك الخروج	Total Value: 16064	
RGCH 50.00 EP-16029538		KDID 20.00 EP-16029538		EXIT TRANSACTION NO.	52 قيد الخروج		
ARCH 5.00 EP-16029538				DATE	53 تاريخه		
				SECURITY OFFICER	54 موظف أمن		
DATE	65 تاريخ			TRANSIT OFFICER	55 مراقب ترانزيت	RELEASE DATE	49 تاريخ الفسخ
BANK	66 بنك					26/12/2023	
RECEIPT NO.	67 رقم إيصال الدفع						
DATE	68 تاريخ						

Ango Box

TRADING & LOGISTICS Co. W.L.L.

Jahani Complex, Block 5, Building 4,
1st Floor, Office # 9A, Jaber Al-Mubaraq St.
Kuwait City, Kuwait.
22468449



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارجو بوكس للملاحة والارشاد الجوي

مجمع بهبھاني - قطعة ٥ - المبنى ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

14237

تاريخ التسليم Delivery Date :	16/12/2023
رقم الفاتورة Inv. No:	2159340
التاريخ Date:	27-12-2023
رقم المرجع Ref. No:	2023020408
مندوب مبيعات Salesman :	Asif Ali

Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
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Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD
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رقم الوحد ID.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الحبات PC/CTN	عدد الطرود BOX	اجمالي عدد الحبات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
	Hardware - Cooperweld PUG Cutting Machine CW100S (66.00 X 31.00 X 27.00)	01122023	PCS	1	2	2	0.000	0.000
	Hardware - Annular Cutter 18mmX50mm(6pcs), 14mmX25mm(6pcs) 16mmX25mm(6pcs)UKEN	01122023	PCS	18	1	18	0.000	0.000
	Hardware - Annular Cutter 18mmX25mm(6pcs), 20mmX25mm(6pcs), 12mmX25mm(6pcs)UKEN	01122023	PCS	18	1	18	0.000	0.000
	Hardware - Annular Cutter 22mmX25mm(6pcs), 24mmX25mm(6pcs), 26mmX25mm(6pcs)UKEN	01122023	PCS	18	1	18	0.000	0.000
	Hardware - Annular Cutter 32mmX25mm(6pcs), 20mmX25mm(6pcs)UKEN, Cooperweld Cutfig Tip CW-034(4pcs)	01122023	PCS	20	1	20	0.000	0.000
	Hardware - Spirit Level 12" U6512M(UKEN)	01122023	PCS	20	1	20	0.000	0.000
	Hardware - Adjustable Wrench W/Handle 12"	01122023	PCS	15	1	15	0.000	0.000
	Hardware - Sledge Hammer 3LBW/Fiber Handle(UKEN)	01122023	PCS	15	1	15	0.000	0.000
	Hardware - Binding Wire 16G(Bundle)(UKEN)	01122023	PCS	400	1	400	0.000	0.000
	Hardware - Cutting Disc 4.5"(UKEN)	01122023	PCS	400	2	2,000	0.000	0.000
	Safety Gloves 14" (36.00 X 28.00 X 52.00)	01122023	DZN	9	1	9	0.000	0.000
	Safety Boot Pair	01122023	PCS	15	2	30	0.000	0.000
	Nylon Rope 12mm*100Yrd(Roll)	01122023	PCS	20	1	20	0.000	0.000

Orders :	KD Fifty Six only.	Total Ctns	19	Total Amount	56.000
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Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000

Total CBM	1.200	Rate/CBM	30.000	Total Amt.	36.000
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Remarks	
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Page 1 of 2

Important Terms:

100% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

Discount	.000
Net Amt.:	56.000

Balance - 36.000

Salesman Sign.  توقيع بائع

Receiver's Sign. _____ توقيع المستلم

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

Jahani Complex, Block 5, Building 4,
1st Floor, Office # 9A, Jaber Al-Mubaraq St.
Kuwait City, Kuwait.
22468449



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارجو بوكس
للملاحة والارشاد الجوي

مجمع بهباني - قطعة ه - المبني ع
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

14238

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	16/12/2023
رقم الفاتورة Inv. No:	2159340
التاريخ Date:	27-12-2023
رقم المرجع Ref. No:	2023020408
مندوب مبيعات Salesman :	Asif Ali

Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
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Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD
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رقم NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد البضيات PC/CTN	عدد الطرود BOX	اجمالي عدد البضيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
4	Hardware - Pipe Wrench 12"(UKEN)	01122023	PCS	10	1	10	0.000	0.000
5	Hardware - Teflon Tape 1/2"X10mtr	01122023	PCS	1,000	1	1,000	0.000	0.000
	PVC Tarpaulin 30X30(ORANGE)	01122023	PCS	10	1	10	0.000	0.000
7	Water Filter Cartridge(Thread) (52.00 X 24.50 X 48.00)	01122023	PCS	100	2	200	0.000	0.000
3	Hardware - Hole Saw Arbor14-30mm(10pcs), Hole Saw 51mm(5pcs)(UKEN)	01122023	PCS	15	1	15	0.000	0.000
3	Hardware - PVC Wall Plugs 6mm UF1011(UKEN)	01122023	PCS	200	1	200	0.000	0.000
3	Hardware - PVC Wall Plugs 8mm UF1013(UKEN)	01122023	PCS	200	1	200	0.000	0.000
1	PadLock 40mm(UKEN)	01122023	PCS	12	1	12	0.000	0.000
2	Hardware - Metal Cutting Disc 4"X1mm(UKEN) (24.50 X 24.50 X 22.20)	01122023	PCS	200	10	2,000	0.000	0.000
	Other Charges Kwt							20.000

PAID
31/12/2023
FAKHRUDDIN
KARGO BOX CO.

Words :	KD Fifty Six only.	Total Ctns	38	Total Amount	56.000
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Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	56.000

Total CBM	1.200	Rate/CBM	30.000	Total Amt.	36.000
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Remarks	Page 2 of 2
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Payment Terms:
% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

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**

Safepus Trading Llc
PO BOX 30265, NASER SQUARE, DEIRA
Dubai

Attn. : MR. ABDUL MUNAFF, SALES
Mobile No:+971 50 6976474, Email:info@safepustrading.com

PO Date : 27-Nov-2023
PO No : SBCPO-202311-10267
Delivery Date : 28-Nov-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	ASS-OTH-PCE-00002	PUG CUTTING MACHINE / GAS TYPE / SINGLE / COOPERWELD / MODEL - CW100S / INCLUDING ACCESSORIES (TRACK, CUTTING TIP, ETC.)	NOS	2.00	1,510.00	3,020.00
2	CON-OCS-ACT-00040	ANNULAR CUTTER - 12 MM X 25 MM / UKEN / HSS / U841225	NOS	6.00	19.11	114.66
3	CON-OCS-ACT-00041	ANNULAR CUTTER - 14 MM X 25 MM / UKEN / HSS / U841425	NOS	6.00	21.37	128.22
4	CON-OCS-ACT-00042	ANNULAR CUTTER - 16 MM X 25 MM / UKEN / HSS / U841625	NOS	6.00	23.55	141.30
5	CON-OCS-ACT-00043	ANNULAR CUTTER - 18 MM X 25 MM / UKEN / HSS / U841825	NOS	6.00	25.11	150.66
6	CON-OCS-ACT-00044	ANNULAR CUTTER - 18 MM X 50 MM / UKEN / HSS / U841850	NOS	6.00	30.09	180.54
7	CON-OCS-ACT-00045	ANNULAR CUTTER - 20 MM X 25 MM / UKEN / HSS / U842025	NOS	6.00	28.15	168.90
8	CON-OCS-ACT-00046	ANNULAR CUTTER - 20 MM X 50 MM / UKEN / HSS / U842050	NOS	6.00	35.28	211.68
9	CON-OCS-ACT-00047	ANNULAR CUTTER - 22 MM X 25 MM / UKEN / HSS / U842225	NOS	6.00	32.41	194.46
10	CON-OCS-ACT-00048	ANNULAR CUTTER - 24 MM X 25 MM / UKEN / HSS / U842425	NOS	6.00	34.95	209.70
11	CON-OCS-ACT-00049	ANNULAR CUTTER - 26 MM X 25 MM / UKEN / HSS / U842625	NOS	6.00	36.61	219.66
12	CON-OCS-ACT-00050	ANNULAR CUTTER - 32 MM X 25 MM / UKEN / HSS / U843225	NOS	6.00	44.73	268.38
13	CON-OCS-BWR-00102	BINDING WIRE - 16 GAUGE	BDL	10.00	29.12	291.20
14	CON-OCS-CDC-00003	CUTTING DISC 4.5 INCH X 3.0MM / UKEN - 614005	NOS	2,000.00	0.98	1,960.00

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
27 Nov 2023 18:06:48

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 11-27545, 11-27580, 11-27563, 11-27615
Quotation Reference:Nil
Project: BLKPURC23

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

Office No. : C5, 3rd Floor, Ajjal 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**

Safepus Trading Llc
PO BOX 30265, NASER SQUARE, DEIRA
Dubai

Attn. : MR. ABDUL MUNAFF, SALES
Mobile No:+971 50 6976474, Email:info@safepustrading.com

PO Date : 27-Nov-2023
PO No : SBCPO-202311-10267
Delivery Date : 28-Nov-2023
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

15	CON-OCS-CDC-00005	CUTTING DISC 4.0 INCH X 1.0MM / UKEN - 100161F	NOS	2,000.00	0.80	1,600.00
16	CON-OCS-NRP-00133	NYLON ROPE 12 MM X 100 YARD	Roll	20.00	60.40	1,208.00
17	CON-OCS-NRP-00135	NYLON ROPE 20 MM X 100 YRAD	Roll	20.00	125.00	2,500.00
18	CON-OCS-NYP-00004	NYLON PLUG 6 MM / FOR WALL /100 PCS PER PACKET	NOS	2.00	1.75	3.50
19	CON-OCS-NYP-00005	NYLON PLUG 8 MM / FOR WALL /100 PCS PER PACKET	NOS	2.00	3.42	6.84
20	CON-OCS-PDL-00317	PAD LOCK 40 MM LONG SHACKLE / UKEN / UL-223	NOS	12.00	7.46	89.52
21	CON-OCS-SPL-00154	SPIRIT LEVEL 12 INCH WITH MAGNET / UKEN / U6512M	NOS	20.00	10.95	219.00
22	CON-OCS-TIP-00007	CUTTING TIP COOPERWELD / TIP 1	NOS	4.00	8.87	35.48
23	CON-OCS-TIP-00008	HAND GLOVES - CHEMICAL / 14 INCH	Pair	9.00	37.58	338.22
24	CON-OCS-TNP-00001	TEFLON TAPE 1/2 INCH X 10 MTR / ZIESAR	NOS	1,000.00	0.33	330.00
25	CON-OCS-TPS-00027	TARPAULIN SHEET 9' X 9' MTR	Numbers	10.00	37.03	370.30
26	CON-OCS-WFR-00302	WATER FILTER THREAD 000132	NOS	200.00	2.10	420.00
27	PPE-NOR-GMB-00112	GUM BOOT 42 BLACK / THAILAND	Pair	15.00	14.00	210.00
28	PPE-NOR-GMB-00113	GUM BOOT 43 BLACK / THAILAND	Pair	15.00	14.00	210.00
29	TLS-OTL-HMB-00099	HAMMER - BRASS 2 KG / WITH FIBER HANDLE	NOS	20.00	151.20	3,024.00
30	TLS-OTL-HMB-00100	HAMMER - BRASS 10 KG / WITH FIBER HANDLE	NOS	20.00	780.00	15,600.00
31	TLS-OTL-HMT-00087	HAMMER- METAL 1.5 KG / WITH FIBER HANDLE	NOS	15.00	13.51	202.65
32	TLS-OTL-HSC-00022	HOLE SAW CUTTER 51 MM -2 INCH / UKEN / U8051	NOS	5.00	10.73	53.65
33	TLS-OTL-HSC-00023	HOLE SAW ARBOR 14-30 MM HEX / UKEN / U80A1	NOS	5.00	5.72	28.60
34	TLS-OTL-HSC-00024	HOLE SAW ARBOR 14-30 MM ROUND / UKEN / U80A2	NOS	5.00	5.72	28.60
35	TLS-OTL-IMW-00007	ADJUSTABLE WRENCH 12 INCH / WITH TPR HANDLE / UKEN	NOS	10.00	21.25	212.50

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
27 Nov 2023 18:06:48

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

SUPPLIER

ACCEPTANCE:

BY _____

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**

Safeplus Trading Llc
 PO BOX 30265, NASER SQUARE, DEIRA
 Dubai

Attn. : MR. ABDUL MUNAFF, SALES
 Mobile No:+971 50 6976474, Email:info@safepustrading.com

PO Date : 27-Nov-2023
 PO No : SBCPO-202311-10267
 Delivery Date : 28-Nov-2023
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

36	TLS-OTL-PWH-00199	PIPE WRENCH 12 INCH / HEAVY DUTY / UKEN	NOS	10.00	17.32	173.20
Grand Total (AED)						34,123.42

TOTAL AMOUNT : AED Thirty Four Thousand One Hundred Twenty Three and Four Hundred Twenty Fils Only

1st Trip - 38 BOX

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
 Vysakh
 27 Nov 2023 18:06:48

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

REFERENCES

MR.No : 11-27545, 11-27560, 11-27563, 11-27615
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

PROFORMA INVOICE

Acc.No	: 35-08-2320	Date	: 20/11/2023
Name	: SBC GENERAL TRADING CONT.& CO WLL.	Pl. No	: 35-2337
Address	: KUWAIT	Sal ID	:
Tel.No	:	Currency	: DHS
	Fax No. :	Terms	: Credit
Cust TR No	:	Delivery Place	:
Attention	:	TR No	: 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
1	CW1005	CW PUG CUTTING MACHINE SINGLE #CW1005	2.00	NOS/1	1,510.00	3,020.00	0	0.00	3,020.00
2	U841850	UKEN ANNULAR CUTTER HSS 18MMX50MM	6.00	NOS/1	30.09	180.54	0	0.00	180.54
3	U841425	UKEN ANNULAR CUTTER HSS 14MMX25MM	6.00	NOS/1	21.37	128.22	0	0.00	128.22
4	U841625	UKEN ANNULAR CUTTER HSS 16MMX25MM	6.00	NOS/1	23.55	141.30	0	0.00	141.30
5	U841825	UKEN ANNULAR CUTTER HSS 18MMX25MM	6.00	NOS/1	25.11	150.66	0	0.00	150.66
6	U842025	UKEN ANNULAR CUTTER HSS 20MMX25MM	6.00	NOS/1	28.15	168.90	0	0.00	168.90
7	U841225	UKEN ANNULAR CUTTER HSS 12MMX25MM	6.00	NOS/1	19.11	114.66	0	0.00	114.66
8	U842225	UKEN ANNULAR CUTTER HSS 22MMX25MM	6.00	NOS/1	32.41	194.46	0	0.00	194.46
9	U842425	UKEN ANNULAR CUTTER HSS 24MMX25MM	6.00	NOS/1	34.95	209.70	0	0.00	209.70
10	U842625	UKEN ANNULAR CUTTER HSS 26MMX25MM	6.00	NOS/1	36.61	219.66	0	0.00	219.66
11	U843225	UKEN ANNULAR CUTTER HSS 32MMX25MM	6.00	NOS/1	44.73	268.38	0	0.00	268.38
12	U842050	UKEN ANNULAR CUTTER HSS 20MMX50MM	6.00	NOS/1	35.28	211.68	0	0.00	211.68
13	CW-034	COOPERWELD CUTTING TIP 1	4.00	NOS/1	8.87	35.48	0	0.00	35.48
14	U6512M	UKEN SPIRIT LEVEL 12" WITH MAGNET	20.00	NOS/1	10.95	219.00	0	0.00	219.00
15	U42300	UKEN ADJ-WRENCH 12" WITH TPR HANDLE	10.00	NOS/1	21.25	212.50	0	0.00	212.50
16	000116	SLEDGE HAMMER BRASS 4LB	20.00	NOS/1	151.20	3,024.00	0	0.00	3,024.00
17	UH18003	UKEN SLEDGE HAMMER 3LB FIBER HANDLE	15.00	NOS/1	13.51	202.65	0	0.00	202.65
18	000140	BINDING WINE 16G	10.00	BND/1	29.12	291.20	0	0.00	291.20
19	614005	UKEN CUTTING DISC METAL 4.5" *	2,000.00	NOS/1	0.98	1,960.00	0	0.00	1,960.00
20	6600	GLOVES CHEMICAL 14"	9.00	DOZ/1	37.58	338.22	0	0.00	338.22
21	GMBTAI42	GUMBOOT THAILAND 42	15.00	PAI/1	14.00	210.00	0	0.00	210.00
22	GMBTAI43	GUMBOOT THAILAND 43	15.00	PAI/1	14.00	210.00	0	0.00	210.00
23	000143	NYLON ROPE 12MM X 100 YARD	20.00	ROL/1	60.40	1,208.00	0	0.00	1,208.00
24	U6703	UKEN PIPE WRENCH 12" HEAVY DUTY*	12.00	NOS/1	17.32	207.84	0	0.00	207.84
25	Z108101	TEFLON TAPE 1/2"X10MTR ZIESAR	1,000.00	NOS/1	0.33	330.00	0	0.00	330.00

Cont. Next Page



PROFORMA INVOICE

Acc.No : 35-08-2320 Date : 20/11/2023
Name : SBC GENERAL TRADING CONT.& CO WLL. Pl. No : 35-2337
Address : KUWAIT Sal ID :
Tel.No. : Fax No. : Currency : DHS
Cust TR No : Delivery Place : Terms : Credit
Attention : - TR No : 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
26	20003030	PVC TARPAULIN ORANGE 30 X 30	10.00	ROL/1	37.03	370.30	0	0.00	370.30
27	000132	WATER FILTER THREAD	200.00	NOS/1	2.10	420.00	0	0.00	420.00
28	U80A1	UKEN HOLE SAW ARBOR FOR 14-30 MM HEX	5.00	NOS/1	5.72	28.60	0	0.00	28.60
29	U80A2	UKEN HOLE SAW ARBOR FOR 14-30 MM ROUND	5.00	NOS/1	5.72	28.60	0	0.00	28.60
30	U8051	UKEN HOLE SAW 51 MM*	5.00	NOS/1	10.73	53.65	0	0.00	53.65
31	UF1011	UKEN WALL PLUG 6 MM NYLON 100 PCS/PKT*	2.00	PAK/1	1.75	3.50	0	0.00	3.50
32	UF1013	UKEN WALL PLUG 8 MM NYLON 100 PCS/PKT *	2.00	PAK/1	3.42	6.84	0	0.00	6.84
33	UI-223	UKEN PAD LOCK 40MM LONG SHACKLE*	12.00	NOS/1	7.46	89.52	0	0.00	89.52
34	000175	NYLON ROPE 20MMX100 YARD	20.00	NOS/1	125.00	2,500.00	0	0.00	2,500.00
35	000174	SLEDGE HAMMER BRASS 20LB	20.00	NOS/1	780.00	15,600.00	0	0.00	15,600.00
36	UK100161F	UKEN CUTTING DISC METAL/INOX 4" X 1 MM*	2,000.00	NOS/1	0.80	1,600.00	0	0.00	1,600.00

1st TRIP - 38 Box

Note : Invoice Amount : DHS 34,158.06
Discount : DHS
Net Amount : DHS 34,158.06
Amount In Words : Thirty-Four Thousand One Hundred Fifty-Eight and 06/100 only. Vat Amount : DHS 0.00
Grand Total : DHS 34,158.06

Other Terms & Conditions

For SAFE PLUS MEC. & ENG. EQ. TR.LLC - DEIRA

Offer Validity :

Remarks :

E.&O.E.

MUNAFF-SP

Page : 2



KARGO BOX

SHIPPING & LOGISTICS Co. W.L.L.

Behbahani Complex, Block 5, Building 4,
9th Floor, Office # 9A, Jaber Al-Mubaraq St.
Sharq, Kuwait City, Kuwait.
Tel.: 22468449



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارجو بوكس
للملاحة والارشاد الجوي

مجمع بهبهاني - قطعة ه - الميني ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

No.14236

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	21/12/2023
رقم الفاتورة Inv. No:	2159786
التاريخ Date:	27-12-2023
رقم العرجع Ref. No:	2023020418
مندوب مبيعات Salesman :	Asif Ali

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الصناديق PC/CTN	عدد الطرود BOX	اجمالي عدد الصناديق T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
1	Hardware - Asbestors Gasket Sheet 3mmx1.5mtrs(40 Roll),Asbestors Gasket Sheet 5mmX1.5mts(10Roll) (158.00 X 158.00 X 26.00)	34323	PCS	50	1	50	0.000	0.000
	Other Charges Dubai							25.500
	Other Charges Kwt							25.000

PAID
20 12 23
FAKHRUDDIN
KARGO BOX CO.

In Words : KD Sixty Nine & 970/1000 only.	Total Ctns	1	Total Amount	69.970
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CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	69.970

Total CBM	.649	Rate/CBM	30.000	Total Amt.	19.470
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Remarks	
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Page 1 of 1

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.

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**

Eximus Industrial Parts Trading Llc
SHOP 4, THAVAKKEL BUILDING, AL BURJ STREET, PO BOX 380940
Dubai

Attn. : Mr. Murtuza, Sales Executive
Mobile No:+971 55 790 495, Email:info@eximustrading.com

PO Date : 05-Dec-2023
PO No : SBCPO-202312-10301
Delivery Date : 05-Dec-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-GST-00058	GASKET SHEET GREEN - 3 MM X 1.5 MTR X 1.5 MTR	Roll	40.00	143.00	5,720.00
2	CON-OCS-GST-00070	GASKET SHEET GREEN - 5 MM X 1.5 MTR X 1.5 MTR	Roll	10.00	288.00	2,880.00
Grand Total (AED)						8,600.00

TOTAL AMOUNT : AED Eight Thousand Six Hundred Only

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Against Delivery

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
05 Dec 2023 14:03:52

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

REFERENCES

MR.No : 12-27698
Quotation Reference:Nil
Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.

INVOICE TO :

SBC GENERAL TRADING CONTRACTING CO.LLC
T: +96595734429, Kuwait
E-Mail: Soorajs@sbckw.Com
TRN :
Emirate : Dubai
Country : UAE
Place Of Supply : UAE, Dubai

PERFORMA INVOICE

TRN : 100008734400003

Date:	30-Nov-23
Number:	EIPT-Q/29750/2023

Order No.	Date	Despatch Doc No.	Delivery	Terms of Payment	No. of Cartons
EIPT-Q/29750/2023				Cash	

Sl No	Description	QTY	Rate	Amount (Excl VAT)	VAT %	VAT Amount	Amount (Incl VAT)	
1	NAS-3x1.5 (Green Non Asbestors Gasket Sheet - 3mm x 1.5mtrs x 1.	40 ROLL	143.00	5,720.00	0 %	0.00	5,720.00	Ex-Stock
2	NAS-5x1.5 (Green Non Asbestors Gasket Sheet - 5mm x 1.5mtrs x 1.	10 ROLL	288.00	2,880.00	0 %	0.00	2,880.00	Ex-Stock
							Total Excl VAT	8,600.00
							Total Incl. VAT	8,600.00

Amount Chargeable (in words)
Dirhams Eight Thousand Six Hundred Only.
Only.

PENDING AMT	PENDING FROM	PAYMENT READY	SEND SOA	REMARKS	DEL STATUS

Declaration

- Price - To your location within UAE (for invoice values above AED 500/- only.
- Availability - Ex-stock, subject to prior sale.
- Price validity - 7 days from today's date.
- Terms - Quote is based upon quantities shown only. Changes to quantities may result in changes to prices.

For Eximus Industrial Parts Trading LLC

AUTHORISED DISTRIBUTORS OF



A Hydraulic Crimping Division
Available 24/7 by Pneumics Group.



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

Page 1 of 1



الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

Consignee Copy



PORT TYPE LAND	4 نوع المنفذ	DEC TYPE EXPORT	3 نوع البيان	DEC DATE 16/12/2023	2 تاريخ البيان	DEC NO. 203-04293704-23	1 رقم البيان
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Customs Declaration Export Statistical Declaration 191002750274 بيان جمركي

NET WEIGHT 600 (kg)	7 الوزن الصافي	CONSIGNEE/EXPORTER AE-1128291 - EXIMUS INDUSTRIAL PARTS TRADING LLC (I - E6881)	6 المستورد/المصدر	DELIVERY ORDER NO.	5 رقم إذن التسليم
GROSS WEIGHT 600 (kg)	10 الوزن القائم	INTERCESSOR CO.	9 الشركة الوسيطة	CAR./CAPT.	8 الناقل/القبطان/السائق
MEASUREMENT 50 - ROLL	13 القياس	COMMERCIAL REG. NO. 704590 / EXPORTER VAT TRN: 100008734400003	12 رقم السجل التجاري	CARRIER'S NAME	11 اسم الناقل
NO. OF PACKAGES 50 - ROLL	16 عدد الطرود	EXPORT TO 375798588 - SBC GENERAL TRADING CONTRACTIN	15 المصدر إليه	VOYAGE/FLIGHT NO.	14 رقم الرحلة

MARKS & NUMBERS EXPORT INVOICE NO: 34323 DATE: 07-12-2023	19 العلامات و الأرقام	PORT OF LOADING DUBAI LAND TERMINAL	18 ميناء الشحن	B/L -AWB NO./MANIFEST	17 رقم البوليصا /المنافست
		PORT OF DISCHARGE	20 ميناء التفريغ		
		DESTINATION KUWAIT	21 جهة المقصد		

31 إجمالي الرسوم TOTAL DUTY AED درهم	30 نوع الإيراد INCOME TYPE	29 فئة الرسم DUTY RATE	28 القيمة المحلية بالعملة المحلية CIF LOCAL VALUE AED درهم	27 السعر RATE	26 النوع TYPE	25 القيمة الأجنبية بالعملة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعرفة H.S. CODE	ط ح و د ج ب أ
0.00		0.0	8000.00	1.0000	AED	8000.00	CN	GASKET SHEET	68159990	

EXEMPTION OF DUTY BENEFICIARY	44 المستفيد	SOURCES	43 المصدر	42 الرمز CODE	الإعفاءات	WEIGHT GROSS	37 القائم	NET	36 الصافي	35 وحدة UNIT	34 الكمية QTY.	PACKAGES TYPE	33 النوع	32 الكمية QTY.	CUSTOMS RESTRICTIONS RELEASE REF	41 مرجع الفسخ	40 الجهة AGENCY	ط ح و د ج ب أ
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AED درهم	DUTY	الرسوم	CLEARING AGENT AE-1137898 AL MERJAN CUSTOMS CLEARANCE LICENCE No. 592065	38 المخلص الجمركي	39 رقم الرخصة	INSPECTION REASONS FOR NOT RELEASING	45 المعاينة	أسباب عدم الفسخ	INSPECTOR	46 المعائن	GROUP SUPERVISOR	47 رئيس المجموعة	OTHER REMARKS [CIF] FRT: INS: Total Value: 8000	48 ملاحظات أخرى															
TOTAL DUTY	56 الرسوم الجمركية	HANDLING	57 رسوم المناولة	STORAGE	58 رسوم الأرضيات	OTHER CHARGES	59 رسوم أخرى	DEFINITE	75	إجمالي الرسوم	60 قطعي	TOTAL FEE	61 تأمين	PAYMENT METHOD	62 طريقة الدفع	GURANTEE/CHEQUE	63 ضمان/ شيك	No. RGCH 50.00 EP-15990550	رقم	64	EXIT PORT	51 جمرک الخروج	GHUWAIFAT (SILA BRD)	EXIT TRANSACTION NO.	52 قيد الخروج	DATE	53 تاريخه	SECURITY OFFICER	54 موظف أمن

اكسيموس التجارة قطع الغيار الصناعية. ش. ذ. م. م

Shop 35 Al Zarooni Building Al Burj Street Deira Dubai P.O.Box 380940
T: +971 4 2215651 F: +971 4 2215652 M: +971 55 7854895
E: info@eximustrading.com www.eximustrading.com



TAX INVOICE

TRN 100008734400003

TO:

Company: SBC GENERAL TRADING CONTRACTING CO.LLC

Address: Kuwait

Contact T:+96595734429

Inv Date:	07-12-2023
Invoice No:	34323
DO No:	34323
Cargo Name	

Sr	DESCRIPTION	ORIGIN	HS CODE	QTY	UOM	Price AED	TOTAL (AED)
1	GASKET SHEET	CHINA	6815.9990	50	ROLLS	160.00	8000.00
				50			

Amount Chargeable(In words)

AED EIGHT THOUSAND ONLY

GRAND TOTAL (AED)	8,000.00
-------------------	----------

FOR EXIMUS INDUSTRIAL PARTS TRADING L L C



Handwritten signature

VAT TRN
1000 0873 4400 003

Pneumatics
pneumatics & Industrial
hardware products

GRANIS
automation solutions

spark
electrical products
and accessories

Cossini

Parker

WIKAI

FESTO

Infinity

LUDECKE

اكسيموس التجارة قطع الغيار الصناعية. ش. ذ. م. م

Shop 35 Al Zarooni Building Al Burj Street Deira Dubai P.O.Box 380940
T: +971 4 2215651 F: +971 4 2215652 M: +971 55 7854895
E: info@eximustrading.com www.eximustrading.com



PACKING LIST

TRN 100008734400003

TO:

Company: **SBC GENERAL TRADING CONTRACTING CO.LLC**
Address: **Kuwait**
Contact **T:+96595734429**

Inv Date:	07-12-2023
Invoice No:	34323
DO No:	34323
Cargo Name	

SR	DESCRIPTION	ORIGIN	HS CODE	QTY	UOM	WEIGHT (KG)
1	GASKET SHEET	CHINA	6815.9990	50	ROLLS	600
				50	PCS	600

GROSS WEIGHT - 600 KGS
TYPE OF PACKING - 1 PALLETS

FOR EXIMUS INDUSTRIAL PARTS TRADING L L C



VAT TRN
1000 0873 4400 003

Pneumics
pneumatics & industrial
hardware products

GRANIS
automation solutions

spark
electrical products
and accessories

Cossini

Parker

WIKAI

FESTO

Infinity

LUDECKE