

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
510 Kd No.: 10019295 Receipt

Date: 27/11/23 التاريخ:

Received From Mr./Mrs.: SBC General Trading Co. وصلنا من السيد/السادة:

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

Being of: 2698 / China Shipment By Sea وذلك عن:

Ctn	REF. No	Inv. No.	Amount	Ctn	REF. No	Inv. No.	Amount
11	20364	2157024	-				42.500
92	10060	2157280	-				374.050
33	20370	2157392	-				134.000
							550.550
							= Kuwait Other charges Paid - 40Kd
							Discounted 100.550 Plus
							PAID 27 NOV 2023
							FAKHRUDDIN KARGO BOX CO. 510 Kd
The Sum of K.D.: Five hundred Ten Kd only. مبلغ وقدره د.ك. -							

المحاسبة
Accountant

توقيع المستلم
Receiver's Sign

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

Kuwait - Sharq - Jaber Al-Mubarak St.
Behbehani Complex - Floor 9
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Kargo Box

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

الكويت - شرق - شارع جابر المبارك
مجمع بهبهاني - الدور ٩ - مكتب A٩
تلفون ٢٢٤٦٨٤٤٩

K.D. Fils

No.: 10020219

سند قبض
Receipt

Date : 15/11/23 التاريخ

Received From Mr./Mrs. : وصلنا من السيد/السادة:

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

Being of: وذلك عن:

Ctn	REF. No	Inv. No.	Amount	Ctn	REF. No	Inv. No.	Amount
33 ctn			66				Payment
	Dubai Exp		68				
			134/-				Not Paid.
	Delivery Charge		15/-				Paid ✓
	Total		149/-				

The Sum of K.D. : مبلغ وقدره د.ك.

المحاسبة
Accountant

توقيع المستلم
Receiver's Sign

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

Al-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

13511

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	14/11/2023
رقم الفاتورة Inv. No:	2157392
التاريخ Date:	21-11-2023
رقم المرجع Ref. No:	2023020370
مندوب مبيعات Salesman :	Asif Ali

الس. : Mrs. :	SBC General Trading & Cont.Co.,W.L.L.	Cust. ID:	2698
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الشخص Contact Person	Vysakh	ت. : Tel. No.:	97996948	العملة : Currency :	KD
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الوصف 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
Bresle Test Patch 135C(5pcs), Araldite Adhesive 2X15ml(1pcs), Water H2O 250ml(1pcs)(Elcometer) (34.00 X 24.00 X 16.00)	30810	PCS	7	1	7	2.000	2.000
Foster Sealant 95-44(Palet)	23319-E-DN	PCS	24	32	768	2.000	64.000
Other Charges Dubai							68.000

PAID
27 NOV 2023
FAKHRUDDIN
KARGO BOX CO.

العملة : Words :	KD One Hundred Thirty Four only.	Total Ctns	33	Total Amount	134.000
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Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000
Total CBM	.000	Rate/CBM	.000	Total Amt.	.000

Discount	.000
Net Amt.:	134.000

ملاحظات Remarks	
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Salesman Sign. _____ توقيع بائع

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

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

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

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

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

Page 1 of 1

This is System generated Copy Valid Without Signature.

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, Ajjal 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



Kargo Box

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

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

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

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

13509

Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
Contact Person	Vysakh	Tel. No.:	97996948
		Currency :	KD
		تاريخ التسليم Delivery Date :	12/11/2023
		رقم الفاتورة Inv. No:	2157280
		التاريخ Date:	21-11-2023
		رقم المرجع Ref. No:	2023010060
		مندوب مبيعات Salesman :	Asif Ali

رقم الوحد NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الوحدات PC/CTN	عدد الطرود BOX	اجمالي عدد الميات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
	Safety Shoes S4412(BESTBOY) (77.00 X 51.00 X 36.00)	52080	PCS	12	43	516	0.000	0.000
	Safety Shoes (BESTBOY) (73.00 X 42.00 X 33.00)	52080	PCS	12	1	12	0.000	0.000
	Safety Shoes (BESTBOY) (73.00 X 42.00 X 33.00)	52080	PCS	11	1	11	0.000	0.000
	Safety CoverAll (58.00 X 36.00 X 40.00)	52080	PCS	22	7	154	0.000	0.000
	Safety CoverAll (58.00 X 36.00 X 40.00)	52080	PCS	16	1	16	0.000	0.000
	Safety Helmet (86.00 X 40.00 X 65.00)	52080	PCS	30	3	90	0.000	0.000
	Safety Helmet (86.00 X 40.00 X 65.00)	52080	PCS	10	1	10	0.000	0.000
	Safety Gloves SuperPro9 (15.50 X 10.75 X 26.50)	52080	PCS	120	13	1,560	0.000	0.000
	Safety Gloves SuperPro9 (15.50 X 10.75 X 26.50)	52080	PCS	100	1	100	0.000	0.000
	Safety Gloves (Double Palm) (18.50 X 11.00 X 25.50)	52080	PCS	120	20	2,400	0.000	0.000
	Safety Gloves (Double Palm)	52080	PCS	100	1	100	0.000	0.000

PAID
27 NOV 2023
FAKHRUDDIN
KARGO BOX CO.

Words : KD Three Hundred Seventy Four & 050/1000 only. Total Ctns 92 Total Amount 374.050

Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	374.050

Total CBM	10.285	Rate/CBM	30.000	Total Amt.	308.550
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Remarks	
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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.

Al-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

13510

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	12/11/2023
رقم الفاتورة Inv. No:	2157280
التاريخ Date:	21-11-2023
رقم المرجع Ref. No:	2023010060
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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م ID.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الحيات PC/CTN	عدد الطرود BOX	اجمالي عدد الحيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
2	(18.50 X 11.00 X 24.50) Safety Gloves (American Safety) (16.25 X 12.25 X 24.25)	52080	DZN	6	41	246	0.000	0.000
3	Safety Gloves (American Safety) (16.25 X 12.25 X 24.25)	52080	DZN	4	1	4	0.000	0.000
4	Cloths - Rags (Unstiched) (Bundle/Guni) (74.00 X 51.00 X 41.00)	52080	PCS	10	10	100	0.000	0.000
5	Cloths - Rags (Unstiched) (Bundle/ 50Kg) (76.00 X 45.00 X 38.00)	52080	PCS	1	4	4	0.000	0.000
	Other Charges Dubai							25.500
	Other Charges Kwt							40.000



Words :	KD Three Hundred Seventy Four & 050/1000 only.	Total Ctns	148	Total Amount	374.050
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Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000
Total CBM	10.285	Rate/CBM	30.000	Total Amt.	308.550

Discount	.000
Net Amt.:	374.050

Remarks: Page 2 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

PURCHASE ORDER

PURCHASE ORDER NUMBER PO-SBC3321-23-1017	P/O ISSUE DATE 23-Oct-23	DELIVERY PROMISED DATE 7-Nov-23
P/O DESCRIPTION Qadri & Qureshi General Trading Co. L.L.C	COST CODE BLKPUR23	TOTAL AMOUNT 70,928.00 89,368.00
PAYMENT TERMS 100% Advance	ORIGIN OF SHIPMENT UAE	DELIVERY CONDITION COLLECTION BY SBC

SUPPLIER
M/s.Qadri & Qureshi General Trading Co. L.L.C
P.O.BOX 81506, DUBAI – UAE

BLKPUR23

Attention:Mr.Amit Shah
Contact No:-+971 -50-8403950, +971-4-2289661, Email: shah@safely1stsafely.com

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.

REQ. ITEM NO.	SBC JOB NO:	ITEM DESCRIPTION	Unit	Quantity	Unit Price In AED	TOTAL PRICE IN AED
1		ARC GLOVES RED WITH BLACK PIPING	PAIR	3000	5.84	17,520.00
2		HAND GLOVES HALF COATED / SUPER PRO	PAIR	2000 1660	2.00	4,000.00 3320.00
3		LEATHER HAND GLOVES YELLOW RED DOUBLE PALM	PAIR	2500	2.70	6,750.00
4		COTTON WASTE COLOR / CANPRO - 4.5 KG PER PKT	BDL	100	9.00	900.00
5		COTTON WASTE WHITE / 50 KG PER PKT	KG	200	4.00	800.00
6		COVER ALL - ROYAL BLUE / AMERICAN SAFETY / 100% COTTON / 240 GSM / WITH REFLECTOR(M)	NOS	150	37.00	5,550.00
7		COVER ALL - ROYAL BLUE / AMERICAN SAFETY / 100% COTTON / 240 GSM / WITH REFLECTOR(L)	NOS	200 170	37.00	7,400.00 6290.00
8		COVER ALL - ROYAL BLUE / AMERICAN SAFETY / 100% COTTON / 240 GSM / WITH REFLECTOR(XL)	NOS	200	37.00	7,400.00
9		COVER ALL - ROYAL BLUE / AMERICAN SAFETY / 100% COTTON / 240 GSM / WITH REFLECTOR(2XL)	NOS	100	37.00	3,700.00
10		SAFETY HELMET POWERTOOL - BLUE	NOS	100	10.00	1,000.00
11		SAFETY SHOE BESTBOY - SIZE 40	PAIR	96	63.00	6,048.00
12		SAFETY SHOE BESTBOY - SIZE 41	PAIR	96	63.00	6,048.00
13		SAFETY SHOE BESTBOY - SIZE 42	PAIR	120	63.00	7,560.00
14		SAFETY SHOE BESTBOY - SIZE 43	PAIR	96	63.00	6,048.00



PURCHASE ORDER

15	SAFETY SHOE BESTBOY - SIZE 44	PAIR	96	63.00	6,048.00
16	SAFETY SHOE BESTBOY - SIZE 45	PAIR	12	63.00	756.00
17	SAFETY SHOE SAFETY JOGGER CADOR - SIZE 41	PAIR	5	80.00	400.00
18	SAFETY SHOE SAFETY JOGGER CADOR - SIZE 42	PAIR	6	80.00	480.00
19	SAFETY SHOE SAFETY JOGGER CADOR - SIZE 43	PAIR	6	80.00	480.00
20	SAFETY SHOE SAFETY JOGGER CADOR - SIZE 44	PAIR	6	80.00	480.00
Total amount					AED 69,000.00 70,928.00

TOTAL AMOUNT IN WORD : AED EIGHTY NINE THOUSAND THREE HUNDRED SIXTY EIGHT ONLY

IMPORTANT INSTRUCTION		BUYER	BY
1. SBC JOB NO.AND ORDER NO. MUST APPEAR ON ALL INVOICE, CORRESPONDENCE, ETC. 2. PRICES ARE FIRM AND NOT SUBJECT TO ESCALATION 3. ITEM CODE SHALL BE MARKED ON EACH ITEMS 4. References As per Quotation Ref : 09/10/2023 Email	5. ALL THE RELATED CERTIFICATES SHALL BE SUBMITTED ALONG WITH DELIVERY 6. PURCHASE ORDER MUST BE ENDORSED & FAX BACK TO US 7. DELIVERY SCHEDULE ; <div style="text-align: center;">7-Nov-23</div>		

Office No. C5, 3rd Floor, Ajlaj Mall,
 Fahaheel, Kuwait
 Telephone: +965-2392 5934, 2392 5935, Fax: +965 2392 5936



SBC General Trading and Contracting Co. W.L.L.



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 01/11/2023	2 تاريخ البيان	DEC NO. 203-04237002-23	1 رقم البيان
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Customs Declaration Export Statistical Declaration 191002722566 بيان جمركي

NET WEIGHT 3445.45 (kg)	7 الوزن الصافي	CONSIGNEE/EXPORTER AE-1055949 - QADRI & QURESHI GENERAL TRADING (L.L.C.) (I - Q0629)	6 المستورد/المصدر	DELIVERY ORDER NO.	5 رقم إذن التسليم
GROSS WEIGHT 3445.45 (kg)	10 الوزن القائم	INTERCESSOR CO.	9 الشركة الوسيطة	CAR./CAPT.	8 الناقل/القبطان/المانق
MEASUREMENT	13 القياس	COMMERCIAL REG. NO. 616891 / EXPORTER VAT TRN: 100318325600003	12 رقم السجل التجاري	CARRIER'S NAME	11 اسم الناقل
NO. OF PACKAGES 148 - PACKAGES	16 عدد الطرود	EXPORT TO 374438599 - SBC GEN. TRD. & CONT. CO WLL	15 المصدر إليه	VOYAGE/FLIGHT NO.	14 رقم الرحلة

MARKS & NUMBERS EXPORT INVOICE NO: 52080 DATE: 31-10-2023	19 العلامات والأرقام	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	27 السعر RATE	26 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	6290.00	1.0000	AED	6290.00	PK	170PCS N BLUE 100% COT	62113390	أ
0.00		0.0	17520.00	1.0000	AED	17520.00	PK	3000PAIR RED WELDING W	42032100	ب
0.00		0.0	800.00	1.0000	AED	800.00	PK	4BNL COTTON RAGS WHITE	61159900	ج
0.00		0.0	1000.00	1.0000	AED	1000.00	CN	100PCS HELMET BLUE POW	65061050	د
0.00		0.0	32508.00	1.0000	AED	32508.00	CN	516PAIR SAFETY SHOES J	64034000	هـ
0.00		0.0	3320.00	1.0000	AED	3320.00	CN	1660PAIR BLACK NITRIL	42032900	و
0.00		0.0	6750.00	1.0000	AED	6750.00	PK	2500PAIR IJAZ BLUE DOU	42032100	ز
0.00		0.0	900.00	1.0000	AED	900.00	PK	100BNL COTTON RAGS COL	61159900	ح
0.00		0.0	1840.00	1.0000	AED	1840.00	CN	23PAIR SAFETY SHOES JO	64034000	ط

EXEMPTION OF DUTY BENEFICIARY	الإعفاءات	WEIGHT GROSS	الوزن	CLASSIFICATION UNIT	الصنف	PACKAGES TYPE	الطرود	CUSTOMS RESTRICTIONS RELEASE REF	القيود الجمركية
44 المستفيد	43 المصدر	37 القائم	36 الصافي	35 وحدة	34 الكمية	33 النوع	32 الكمية	41 مرجع الفسخ	40 الجهة
			3445.45	kg	539	PKG	148		
				u	100				
				kg	2444.65				

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			
	HANDLING	57 رسوم المناولة	LICENCE No.	39 رقم الرخصة		
	STORAGE	58 رسوم الأرصيات	592065			
	OTHER CHARGES	59 رسوم أخرى				
DEFINITE	75	60 إجمالي الرسوم قطعي				
INSURED		61 تأمين				

PAYMENT METHOD GURANTEE/CHEQUE	طريقة الدفع	TRANSIT ROUTE	التراخيص	INSPECTOR	المعاين
No. RGCH 50.00 EP-15796143	62		50 خط السور		
KDID 20.00 EP-15796143	63 ضمان/ شيك	EXIT PORT GHUWAIFAT (SILA BRD)	51 جمرک الخروج	GROUP SUPERVISOR	47 رئيس المجموعة
ARCH 5.00 EP-15796143	64 رقم	EXIT TRANSACTION NO.	52 قيد الخروج	OTHER REMARKS	48 ملاحظات أخرى
DATE	65 تاريخ	DATE	53 تاريخه	[CIF] FRT: INS:	
BANK	66 بنك	SECURITY OFFICER	54 موظف أمن	Total Value: 70928	
RECEIPT NO.	67 رقم إيصال الدفع	TRANSIT OFFICER	55 مراقب التراخيص	RELEASE DATE	49 تاريخ الفسخ
DATE	68 تاريخ			01/11/2023	
BANK	69 بنك			almerjan	

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

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157024
التاريخ Date:	09-11-2023
رقم المرجع Ref. No:	2023020364
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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م ID.	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
	Multi-Purpose Spray 330ml WD-40	24102023	PCS	24	10	240	4.000	40.000
	Stationary Item - Envelope FSME6027P50(1x50)	SS-23-70705	PCS	20	1	20	2.500	2.500

PAID
27 NOV 2023
FAKHRUDDIN
KARGO BOX CO.

Words :	KD Forty Two & 500/1000 only.	Total Ctns	11	Total Amount	42.500
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Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Total KG	.000	Rate/KG	.000	Total Amt.	.000
Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
Remarks					

Discount	.000
Net Amt.:	42.500

Salesman Sign.  توقيع بائع

Receiver's Sign. _____ توقيع المستلم

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

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**

Farook International Stationary
 PO BOX 2987, AL BURJ STREET, DEIRA
 Dubai

PO Date : 17-Oct-2023
 PO No : SBCPO-202310-10109
 Delivery Date : 17-Oct-2023
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

Attn. : Mr. P Kumar, SALES
 Mobile No:+971 56 174 984, Email:sales@farook.ae

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-STY-PMK-00110	PERMANENT MARKER BLACK	DZ	5.00	17.50	87.50
2	CON-STY-EVP-00004	ENVELOPE A4 / 324x229 MM PEEL & SEAL / MANILA 80G C4 / BROWN 50 NOS / FIS	Pkt	20.00	7.25	145.00
3	CON-STY-PEN-00111	PENCIL WOODEN -HB / WITH ERASER / FIS	DZ	12.00	1.85	22.20
4	CON-STY-PFR-00053	CLEAR VIEW FOLDER A4 / DURABLE / WITH VERTICAL LABEL STRIP / BLUE	Pkt	50.00	45.00	2,250.00
5	CON-STY-PPR-00080	PAPER A4 - NORMAL / WHITE	Box	150.00	52.50	7,875.00
6	CON-STY-PTS-00005	REINFORCEMENT POCKET A4 / 235 X 305 MM X 0.035 MM / FIS / 100PCS PER BOX	Pkt	30.00	8.50	255.00
Total Amount						10,634.70
Other Charges						515.78
Discount Amount						319.04
Grand Total (AED)						10,831.44

TOTAL AMOUNT : AED Ten Thousand Eight Hundred Thirty One and Four Hundred Fourty Fils Only

Item NO 2, 1 BOX

Remarks : VAT Amount 5% added as other Charges (AED 515.78)

PAYMENT TERMS :

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
 Vysakh
 18 Oct 2023 10:14:41

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

REFERENCES

IR.No : 10-27032
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY *Kumar*

Proforma Invoice

To
 SBC GENERAL TRADING & CONTRACTING CO WLL
 OFFICE NO-C5, 3RD FLOOR, AJIAL MALL
 FAHAHEEL
 KUW
 PO BOX: 46069
 Tel. : +965-23925934
 Fax. : +965-23925936
 E-Mail : soorajs@sbckw.com
 Attention : MR.VYSAKH R +965-97534429
 TRN :

No. : SO-DE1-23-0968
 Order Date : 18-10-2023
 Currency : UAE Dirhams
 Quotation No. :
 Quotation Date :
 LPO No. : SBCPO-202310-10109
 LPO Date : 18-10-2023
 Debit Code : DE1-1583
 Sales Code : S0001
 Sales Person : Deira 1 Store
 Page No. : 1

S/N	Product Code	Description	Unit	Qty	Price	VAT %	Amount
1	FSMKPF04BK	FIS@PERMANENT MARKER, FINE BLACK COLOUR	DOZ	5	17.50	5.00	87.50
2	FSME8027P50	FIS@MANILA ENVELOPE 80G (C4) 324X229MM PEEL & SEAL	P/50	20	7.25	5.00	145.00
3	FSPE2220HB	FIS@ HB PENCIL WITH ERASER HIGH QUALITY, PREMIUM LEAD	PK/6	2	11.10	5.00	22.20
4	DUPG2570-06	DURABLE CLEAR VIEW FOLDER WITH VERTICAL LABEL STRIP,A4, BLUE	PK/50	50	45.00	5.00	2,250.00
5	C5PWCHA4	CHAMEX PHOTOCOPY PAPER A4 SIZE, 80GSM, WHITE.	CTN/5	150	52.50	5.00	7,875.00
6	FSRP035A4N	FIS@RE-INFORCEMENT POCKET, A4 235X305MM0.035MM, 100 PCS/ BOX	P/100	30	8.50	5.00	255.00

Hem 2, - 1 Box

Total Amount	10,634.70
Discount Amount	319.04
VAT Amount	515.78
Net Amount	10,831.44

UAE Dirhams **** TEN THOUSAND EIGHT HUNDRED THIRTY ONE AND 44.3/100 ONLY

Our Bank Details IBAN: AE630330000010492110430 Swift: BOMLAHAD
 Mashreq Bank PSC Riqqa Branch, Dubai, UAE

Prepared By

KUMAR



Printed Date 10/18/23 04:29 PM

User ID :kum

PURCHASE ORDER

PURCHASE ORDER NUMBER PO-SBC3321-23-1016	P/O ISSUE DATE 16-Oct-23	DELIVERY PROMISED DATE 31-Oct-23
P/O DESCRIPTION SAFEPLUS MEC.& ENG.EQ.TR. LLC- DEIRA	COST CODE BLKPUR23	TOTAL AMOUNT AED 45,470.41
PAYMENT TERMS 100% Advance	ORIGIN OF SHIPMENT UAE	DELIVERY CONDITION COLLECTION BY SBC

SUPPLIER
M/s.SAFEPLUS MEC.& ENG.EQ.TR. LLC
NASER SQUARE, NEAR MOUNT ROYAL HOTEL, DEIRA, PO BOX 30265 Dubai

BLKPUR23

Attention:Mr.ABDUL MUNAFF, SALES EXECUTIVE
Contact No:-+971 50697674, Email:info@safepustrading.com

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.

REQ. ITEM NO.	SBC JOB NO:	ITEM DESCRIPTION	Unit	Quantity	Unit Price In AED	TOTAL PRICE IN AED
1		UKEN DOUBLE SIDE RATCHET SOCKET WRENCH(SCAFFOLDING SPANNER)	NOS	100	18.24	1,824.00
2		UKEN CUTTING DISC METAL 14"	NOS	200	7.57	1,514.00
3		UKEN PAD LOCK 50MM*	NOS	24	11.11	266.64
4		UKEN PAD LOCK 40MM*	NOS	24	7.13	171.12
5		UKEN ANNULAR CUTTER HSS 28MMX50MM	NOS	5	46.66	233.30
6		UKEN ANNULAR CUTTER HSS 30MMX50MM	NOS	5	51.62	258.10
7		UKEN ANNULAR CUTTER HSS 32MMX50MM	NOS	5	54.04	270.20
8		UKEN RIGHT ANGLE 12"	NOS	30	5.49	164.70
9		UKEN SS DRILL BIT 3.0MM	NOS	40	0.61	24.40
10		UKEN SS DRILL BIT 4.0MM*	NOS	40	0.91	36.40
11		UKEN SS DRILL BIT 6.0MM*	NOS	40	1.93	77.20
12		UKEN SS DRILL BIT 8.0MM	NOS	40	3.76	150.40
13		COOPERWELD ARGON REGULATOR	NOS	30	60.00	1,800.00
14		COOPERWELD OXYGEN REGULATOR MID. DUTY	NOS	8	107.32	858.56



PURCHASE ORDER

15	COOPERWELD / ACETYLENE REGULATORMID.DUTY	NOS	8	107.32	858.56
16	COOPERWELD CERAMIC CUP NO.6 - 10N48	PKT	60	5.98	358.80
17	COOPERWELD COLLET 2.4MM 10N24 (5PCS/PKT)	NOS	750	2.79	2,092.50
18	COOPERWELD COLLET 2.4MM 10N24 (5PCS/PKT) BODY	NOS	150	8.29	1,243.50
19	COOPERWELD TUNGSTEN ELECTRODE2.4X175PURE RED	PKT	25	36.14	903.50
20	COOPERWELD CUTTING TORCH HANDLE H/D CW-011	NOS	8	67.65	541.20
21	COOPERWELD CUTTING TORCH ATTACHMENT H/D CW-012	NOS	8	82.51	660.08
22	COOPERWELD CERAMIC CUP NO.7 -10N47	PKT	75	5.98	448.50
23	COOPERWELD CERAMIC CUP NO.8 -10N46	PKT	50	5.98	299.00
24	UKEN GRINDING DISC S/STEEL 4" (100X6)	NOS	1000	1.42	1,420.00
25	UKEN DUST MASK(DISPOSABLE)	PKT	50	13.95	697.50
26	UKEN FLAP DISC 4" X 60 GRIT(INOX)	NOS	2000	2.30	4,600.00
27	UKEN EARTH CLAMP 500A*	NOS	150	4.45	667.50
28	UKEN HOSE CLIP-000(12MM)	NOS	100	0.30	30.00
29	UKEN HOLE SAW 32 MM*	NOS	5	7.63	38.15
30	UKEN MEASURING TAPE 5 MTR (19MM)RUBBER*	NOS	48	4.59	220.32
31	UKEN MEASURING TAPE 5 MTR (19MM)CHROME*	NOS	12	5.40	64.80
32	COOPERWELD TWIN HOSE (1/4")6.5MM X 30MTR	ROLL	8	86.21	689.68
33	HAMMER - BRASS 2 KG / WITH FIBER HANDLE / CLARK	NOS	10	151.20	1,512.00
34	CUTTING DISC 4 INCH X 3.0MM / UKEN - 614003	NOS	5000	0.86	4,300.00
35	FLAP MOP / 50 X 30 X 6 / PENCIL GRINDER / PIGEON	NOS	400	3.60	1,440.00
36	HACKSAW BLADE 6 INCH / MINI	Pkt	5	6.16	30.80



PURCHASE ORDER

37	HACKSAW BLADE 1 INCH X 12 INCH	NOS	50	22.40	1,120.00
38	JERRY CAN 20 LITRE / UKEN - 505U	NOS	10	61.05	610.50
39	MARBLE CHALK - MADE IN PRC	Pkt	10	19.04	190.40
40	NYLON ROPE 12 MM X 100 YARD	ROLL	10	60.40	604.00
41	PLUMB BOB / CHINA	NOS	10	6.00	60.00
42	PILOT PIN 6.3 MM / 103 MM LENGTH	NOS	10	16.80	168.00
43	SILICON GUN UKEN - UB08	NOS	10	8.41	84.10
44	WATER FILTER CARTRIDGE / CTO 10 A WPP 105E - 5 MICRON / THIRD STAGE	NOS	100	2.00	200.00
45	CABLE CONNECTOR / 50-70 / MALE AND FEMALE / UKEN U4904	SET	275	12.09	3,324.75
46	SAFETY HELMET UKEN, BLUE / WITH RATCHET	NOS	50	6.75	337.50
47	STRAIGHT CUTTER 12 INCH / UKEN - U6832	NOS	15	14.08	211.20
48	BINDING WIRE - 20 GAUGE	BDL	20	24.65	493.00
49	RUST REMOVER WD40(Uken)	NOS	10	317.85	3,178.50
50	UKEN RAIN SUIT -MEDIUM	NOS	100	15.66	1,566.00
51	UKEN RAIN SUIT -LARGE	NOS	100	15.66	1,566.00
52	UKEN MASONARY TROWEL 8"	NOS	12	3.57	42.84
53	UKEN MASONARY TROWEL 8" FORGED	NOS	12	8.83	105.96
54	UKEN MASONARY TROWEL 7" FORGED	NOS	12	7.93	95.16
55	UKEN STEEL GURUMALA 12"	NOS	12	4.99	59.88
56	UKEN PVC GURUMALA	NOS	10	2.49	24.90
57	UKEN COMBINATION PLIER 8"	NOS	5	13.80	69.00
58	UKEN SIDE CUTTING PLIER 7"	NOS	5	12.65	63.25



PURCHASE ORDER

59	UKEN TUBE CUTTER WHEEL FOR U6101 2 PCS/SET	Sel/1	10	4.92	49.20
60	UKEN CABLE CUTTER 8" MINI	NOS	3	10.35	31.05
61	UKEN CABLE CUTTER 10" COMBACT	NOS	3	13.77	41.31
62	UKEN SDS PLUS DRILL BIT 6 X 21 0MM	NOS	10	1.63	16.30
63	UKEN SDS PLUS DRILL BIT 8 X 21 0MM	NOS	10	1.95	19.50
64	UKEN SDS PLUS DRILL BIT 10 X 21 0MM	NOS	10	2.07	20.70
65	SAFEPLUS AVIATION SNIP STRAIGHT	NOS	10	10.45	104.50
66	UKEN HSS DRILL BIT 3.5MM	NOS	450	0.55	247.50
Total amount					AED 45,470.410
Grand Total					AED <u>45,470.410</u>

TOTAL AMOUNT IN WORD : KWD Fourty Five Thousand four Hundred Seventy and 410/100 Fils

IMPORTANT INSTRUCTION		BUYER BY _____ SUPPLIER BY _____	SIGNATURE Mr. JUNG YOUP KIM CEO	
1. SBC JOB NO. AND ORDER NO. MUST APPEAR ON ALL INVOICE, CORRESPONDENCE, ETC.	5. ALL THE RELATED CERTIFICATES SHALL BE SUBMITTED ALONG WITH DELIVERY		ACCEPTANCE : BY _____	
2. PRICES ARE FIRM AND NOT SUBJECT TO ESCALATION	6. PURCHASE ORDER MUST BE ENDORSED & FAX BACK TO US			
3. ITEM CODE SHALL BE MARKED ON EACH ITEMS	7. DELIVERY SCHEDULE ; <div style="text-align: center;">31-Oct-23</div>			
4. References As per Quotation Ref : 35-1633 Dated:09-10-2023				

Office No. C5, 3rd Floor, Ajlaj Mall,
Fahaheel, Kuwait
Telephone: +965-2392 5934, 2392 5935, Fax: +965 2392 5936



SBC General Trading and Contracting Co. W.L.L.

QUOTATION

Acc.No : 35-08-2320 Date : 09/10/2023
 Name : SBC GENERAL TRADING CONT.& CO WLL. Quo. No : 35-1633
 Address : KUWAIT Sal ID :
 Tel.No. : Fax No. : Currency : DHS
 Cust TR No : Delivery Place : Terms : Credit
 Attention : TR No : 100314260900003

Dear Sir/Madam

In connection with your inquiry, we are pleased to quote our best competitive price (s) as per the Terms and Conditions given below.

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
1	U9684	UKEN DOUBLE SIDE RATCHET SOCKET WRENCH19X21MM	100.00	NOS/1	18.24	1,824.00	0	0.00	1,824.00
2	614001	UKEN CUTTING DISC METAL 14"	200.00	NOS/1	7.57	1,514.00	0	0.00	1,514.00
3	UI-205	UKEN PAD LOCK 50MM*	24.00	NOS/1	11.11	266.64	0	0.00	266.64
4	UI-204	UKEN PAD LOCK 40MM*	24.00	NOS/1	7.13	171.12	0	0.00	171.12
5	U842850	UKEN ANNULAR CUTTER HSS 28MMX50MM	5.00	NOS/1	46.66	233.30	0	0.00	233.30
6	U843050	UKEN ANNULAR CUTTER HSS 30MMX50MM	5.00	NOS/1	51.62	258.10	0	0.00	258.10
7	U843250	UKEN ANNULAR CUTTER HSS 32MMX50MM	5.00	NOS/1	54.04	270.20	0	0.00	270.20
8	U30-030	UKEN RIGHT ANGLE 12"	30.00	NOS/1	5.49	164.70	0	0.00	164.70
9	417012	UKEN SS DRILL BIT 3.0MM	40.00	NOS/1	0.61	24.40	0	0.00	24.40
10	417015	UKEN SS DRILL BIT 4.0MM*	40.00	NOS/1	0.91	36.40	0	0.00	36.40
11	417020	UKEN SS DRILL BIT 6.0MM*	40.00	NOS/1	1.93	77.20	0	0.00	77.20
12	417024	UKEN SS DRILL BIT 8.0MM	40.00	NOS/1	3.76	150.40	0	0.00	150.40
13	CW-005	COOPERWELD ARGON REGULATOR	30.00	NOS/1	60.00	1,800.00	0	0.00	1,800.00
14	CW-003	COOPERWELD OXYGEN REGULATOR MID. DUTY	8.00	NOS/1	107.32	858.56	0	0.00	858.56
15	CW-004	COOPERWELD ACETYLENE REGULATOR MID.DUTY	8.00	NOS/1	107.32	858.56	0	0.00	858.56
16	CW-176	COOPERWELD CERAMIC CUP NO.6 - 10N48(10 PCS/PKT)	60.00	PAK/1	5.98	358.80	0	0.00	358.80
17	CW-142	COOPERWELD COLLET 2.4MM 10N24 (5PCS/PKT)	750.00	PAK/1	2.79	2,092.50	0	0.00	2,092.50
18	CW-146	COOPERWELD COLLET BODY 2.4 MM 10N32(5PCS/PKT)	150.00	PAK/1	8.29	1,243.50	0	0.00	1,243.50
19	CW-132	COOPERWELD TUNGSTEN ELECTRODE 2.4X175 MMRED HEAD	100.00	PAK/1	36.14	3,614.00	0	0.00	3,614.00
20	CW-011	COOPERWELD CUTTING TORCH HANDLE H/D	8.00	NOS/1	67.65	541.20	0	0.00	541.20
21	CW-012	COOPERWELD CUTTING TORCH ATTACHMENT H/D	8.00	NOS/1	82.51	660.08	0	0.00	660.08
22	CW-177	COOPERWELD CERAMIC CUP NO.7 -10N47(10 PCS/PKT)	75.00	PAK/1	5.98	448.50	0	0.00	448.50
23	CW-178	COOPERWELD CERAMIC CUP NO.8 -10N46(10PCS/PKT)	50.00	PAK/1	5.98	299.00	0	0.00	299.00

Cont. Next Page



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www.tuv.com
No. 3026407151



QUOTATION

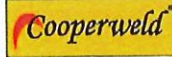
Acc.No : 35-08-2320
Name : SBC GENERAL TRADING CONT.& CO WLL.
Address : KUWAIT
Tel.No. : Fax No. :
Cust TR No : Delivery Place :
Attention :

Date : 09/10/2023
Quo. No : 35-1633
Sal ID :
Currency : DHS
Terms : Credit
TR No : 100314260900003

Dear Sir/Madam

In connection with your inquiry, we are pleased to quote our best competitive price (s) as per the Terms and Conditions given below.

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
24	UK10060SS	UKEN GRINDING DISC S/STEEL 4" (100X6)	1,000.00	NOS/1	1.42	1,420.00	0	0.00	1,420.00
25	U3900	UKEN DUST MASK	50.00	PAK/1	13.95	697.50	0	0.00	697.50
26	U2202-4P60	UKEN FLAP DISC 4" X 60 GRIT	2,000.00	NOS/1	2.30	4,600.00	0	0.00	4,600.00
27	U4902	UKEN EARTH CLAMP 500A*	150.00	NOS/1	4.45	667.50	0	0.00	667.50
28	U51-000	UKEN HOSE CLIP-000 (12MM)*	100.00	NOS/1	0.30	30.00	0	0.00	30.00
29	U8032	UKEN HOLE SAW 32 MM*	5.00	NOS/1	7.63	38.15	0	0.00	38.15
30	U5X19G3XR	UKEN MEASURING TAPE 5 MTR (19MM)RUBBER*	48.00	NOS/1	4.59	220.32	0	0.00	220.32
31	U5X19G48XC	UKEN MEASURING TAPE 5 MTR (19MM)CHROME*	12.00	NOS/1	5.40	64.80	0	0.00	64.80
32	CW-241K	COOPERWELD TWIN HOSE (1/4")6.5MM X 30MTRMADE IN KOREA	8.00	ROL/1	86.21	689.68	0	0.00	689.68
33	000116	SLEDGE HAMMER BRASS 4LB	10.00	NOS/1	151.20	1,512.00	0	0.00	1,512.00
34	614003	UKEN CUTTING DISC METAL 4"	5,000.00	NOS/1	0.86	4,300.00	0	0.00	4,300.00
35	000111	FLAP WHEEL 50 X 30 X 6	400.00	NOS/1	3.60	1,440.00	0	0.00	1,440.00
36	000124	HACK SAW BLADE MINI	5.00	PAK/1	6.16	30.80	0	0.00	30.80
37	000123	POWER SAW BLADE - 1	50.00	NOS/1	22.40	1,120.00	0	0.00	1,120.00
38	505U	UKEN JERRY CAN 20 LITRE	10.00	NOS/1	61.05	610.50	0	0.00	610.50
39	000114	MARBLE CHALK	10.00	PAK/1	19.04	190.40	0	0.00	190.40
40	000143	NYLON ROPE 12MM X 100 YARD	10.00	ROL/1	60.40	604.00	0	0.00	604.00
41	000144	PLUMB BOB	10.00	NOS/1	6.00	60.00	0	0.00	60.00
42	000165	PILOT PIN FOR 50MM (6.34 X 103MM)	10.00	NOS/1	16.80	168.00	0	0.00	168.00
43	114002	UKEN SILICON GUN H/D FUC-08*	10.00	NOS/1	8.41	84.10	0	0.00	84.10
44	000132	WATER FILTER THREAD	100.00	NOS/1	2.00	200.00	0	0.00	200.00
45	U4904	UKEN WELDING CABLE CONNECTOR 50 - 70MM	275.00	NOS/1	12.09	3,324.75	0	0.00	3,324.75
46	000162	SAFETY HELMET WITH RATCHET	50.00	NOS/1	6.75	337.50	0	0.00	337.50
47	U6832	UKEN TINMANS SNIPPER 12"	15.00	NOS/1	14.08	211.20	0	0.00	211.20
48	000115	BINDING WINE 20G	20.00	BND/1	24.65	493.00	0	0.00	493.00
49	000131	WD40	10.00	CTN/1	317.85	3,178.50	0	0.00	3,178.50
50	U4711	UKEN RAIN SUIT - MEDIUM	100.00	NOS/1	15.66	1,566.00	0	0.00	1,566.00
51	U4712	UKEN RAIN SUIT - LARGE	100.00	NOS/1	15.66	1,566.00	0	0.00	1,566.00
52	U03048	UKEN MASONARY TROWEL 8"	12.00	NOS/1	3.57	42.84	0	0.00	42.84
53	U0304-F8	UKEN MASONARY TROWEL 8" FORGED	12.00	NOS/1	8.83	105.96	0	0.00	105.96



سيفبلاس لتجارة المعدات الميكانيكية والهندسية ش.م.م.

SafePlus

MECHANICAL & ENGINEERING EQUIPMENT TRADING L.L.C.

Tel : +971 4 3440033 +971 50 6177452

P.O Box : 30265 Dubai, United Arab Emirates

sales@safepustrading.com

TR No.: 100314260900003

54	U0304-F7	UKEN MASONARY TROWEL 7" FORGED	12.00 NOS/1	7.93	95.16	0	0.00	95.16
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Uken

Cooperweld

VEEVEX

SafePlus

FINE-TECH

QUOTATION

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 : 09/10/2023
Quo. No : 35-1633
Sal ID :
Currency : DHS
Terms : Credit
TR No : 100314260900003

Dear Sir/Madam

In connection with your inquiry, we are pleased to quote our best competitive price (s) as per the Terms and Conditions given below.

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
55	U17001	UKEN STEEL GURUMALA 12" *	12.00	NOS/1	4.99	59.88	0	0.00	59.88
56	U120	UKEN PVC GURUMALA	10.00	NOS/1	2.49	24.90	0	0.00	24.90
57	U34-201	UKEN COMBINATION PLIER 8" *	5.00	NOS/1	13.80	69.00	0	0.00	69.00
58	U35-176	UKEN SIDE CUTTING PLIER 7"	5.00	NOS/1	12.65	63.25	0	0.00	63.25
59	U610110	UKEN TUBE CUTTER WHEEL FOR U6101 2 PCS/SET	10.00	SET/1	4.92	49.20	0	0.00	49.20
60	U6821	UKEN CABLE CUTTER 8" MINI*	3.00	NOS/1	10.35	31.05	0	0.00	31.05
61	U6823	UKEN CABLE CUTTER 10" COMPACT	3.00	NOS/1	13.77	41.31	0	0.00	41.31
62	U106210	UKEN SDS PLUS DRILL BIT 6 X 210MM	10.00	NOS/1	1.63	16.30	0	0.00	16.30
63	U108210	UKEN SDS PLUS DRILL BIT 8 X 210MM	10.00	NOS/1	1.95	19.50	0	0.00	19.50
64	U1010210	UKEN SDS PLUS DRILL BIT 10 X 210MM*	10.00	NOS/1	2.07	20.70	0	0.00	20.70
65	SP1080	SAFEPLUS AVIATION SNIP STRAIGHT	10.00	NOS/1	10.45	104.50	0	0.00	104.50
66	416014	UKEN HSS DRILL BIT 3.5MM*	450.00	NOS/1	0.55	247.50	0	0.00	247.50

Note :

Invoice Amount : DHS 48,180.91

Discount : DHS

Net Amount : DHS 48,180.91

Amount In Words : Forty-Eight Thousand One Hundred Eighty and 91/100 only.

Vat Amount : DHS 0.00

Grand Total : DHS 48,180.91

Other Terms & Conditions

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

Offer Validity :

Remarks :

E.&O.E.

MUNAFF-SP

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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 : 09/10/2023
Pl. No : 35-1633
Sal ID :
Currency : DHS
Terms : Credit
TR No : 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
1	U9684	UKEN DOUBLE SIDE RATCHET SOCKET WRENCH19X21MM	100.00	NOS/1	18.24	1,824.00	0	0.00	1,824.00
2	614001	UKEN CUTTING DISC METAL 14"	200.00	NOS/1	7.57	1,514.00	0	0.00	1,514.00
3	UI-205	UKEN PAD LOCK 50MM*	24.00	NOS/1	11.11	266.64	0	0.00	266.64
4	U842850	UKEN ANNULAR CUTTER HSS 28MMX50MM	5.00	NOS/1	46.66	233.30	0	0.00	233.30
5	U843050	UKEN ANNULAR CUTTER HSS 30MMX50MM	5.00	NOS/1	51.62	258.10	0	0.00	258.10
6	U843250	UKEN ANNULAR CUTTER HSS 32MMX50MM	5.00	NOS/1	54.04	270.20	0	0.00	270.20
7	U30-030	UKEN RIGHT ANGLE 12"	30.00	NOS/1	5.49	164.70	0	0.00	164.70
8	417012	UKEN SS DRILL BIT 3.0MM	40.00	NOS/1	0.61	24.40	0	0.00	24.40
9	417015	UKEN SS DRILL BIT 4.0MM*	40.00	NOS/1	0.91	36.40	0	0.00	36.40
10	417020	UKEN SS DRILL BIT 6.0MM*	40.00	NOS/1	1.93	77.20	0	0.00	77.20
11	417024	UKEN SS DRILL BIT 8.0MM	40.00	NOS/1	3.76	150.40	0	0.00	150.40
12	CW-005	COOPERWELD ARGON REGULATOR	30.00	NOS/1	60.00	1,800.00	0	0.00	1,800.00
13	CW-003	COOPERWELD OXYGEN REGULATOR MID. DUTY	8.00	NOS/1	107.32	858.56	0	0.00	858.56
14	CW-004	COOPERWELD ACETYLENE REGULATOR MID.DUTY	8.00	NOS/1	107.32	858.56	0	0.00	858.56
15	CW-142	COOPERWELD COLLET 2.4MM 10N24 (5PCS/PKT)	750.00	PAK/1	2.79	2,092.50	0	0.00	2,092.50
16	CW-146	COOPERWELD COLLET BODY 2.4 MM 10N32(5PCS/PKT)	150.00	PAK/1	8.29	1,243.50	0	0.00	1,243.50
17	CW-132	COOPERWELD TUNGSTEN ELECTRODE 2.4X175 MMRED HEAD	25.00	PAK/1	36.14	903.50	0	0.00	903.50
18	CW-011	COOPERWELD CUTTING TORCH HANDLE H/D	8.00	NOS/1	67.65	541.20	0	0.00	541.20
19	CW-012	COOPERWELD CUTTING TORCH ATTACHMENT H/D	8.00	NOS/1	82.51	660.08	0	0.00	660.08
20	CW-177	COOPERWELD CERAMIC CUP NO.7 -10N47(10 PCS/PKT)	75.00	PAK/1	5.98	448.50	0	0.00	448.50
21	CW-178	COOPERWELD CERAMIC CUP NO.8 -10N46(10PCS/PKT)	50.00	PAK/1	5.98	299.00	0	0.00	299.00
22	UK10060SS	UKEN GRINDING DISC S/STEEL 4" (100X6)	1,000.00	NOS/1	1.42	1,420.00	0	0.00	1,420.00
23	U3900	UKEN DUST MASK	50.00	PAK/1	13.95	697.50	0	0.00	697.50
24	U2202-4P60	UKEN FLAP DISC 4" X 60 GRIT	2,000.00	NOS/1	2.30	4,600.00	0	0.00	4,600.00
25	U4902	UKEN EARTH CLAMP 500A*	150.00	NOS/1	4.45	667.50	0	0.00	667.50

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PROFORMA INVOICE

Acc.No	: 35-08-2320	Date	: 09/10/2023
Name	: SBC GENERAL TRADING CONT.& CO WLL.	Pl. No	: 35-1633
Address	: KUWAIT	Sal ID	:
Tel.No	:	Currency	: DHS
Cust TR No	:	Terms	: Credit
Attention	:	TR No	: 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
26	U51-000	UKEN HOSE CLIP-000 (12MM)*	100.00	NOS/1	0.30	30.00	0	0.00	30.00
27	U8032	UKEN HOLE SAW 32 MM*	5.00	NOS/1	7.63	38.15	0	0.00	38.15
28	U5X19G3XR	UKEN MEASURING TAPE 5 MTR (19MM)RUBBER*	48.00	NOS/1	4.59	220.32	0	0.00	220.32
29	U5X19G48XC	UKEN MEASURING TAPE 5 MTR (19MM)CHROME*	12.00	NOS/1	5.40	64.80	0	0.00	64.80
30	CW-241K	COOPERWELD TWIN HOSE (1/4")6.5MM X 30MTRMADE IN KOREA	8.00	ROL/1	86.21	689.68	0	0.00	689.68
31	000116	SLEDGE HAMMER BRASS 4LB	10.00	NOS/1	151.20	1,512.00	0	0.00	1,512.00
32	614003	UKEN CUTTING DISC METAL 4"	5,000.00	NOS/1	0.86	4,300.00	0	0.00	4,300.00
33	000111	FLAP WHEEL 50 X 30 X 6	400.00	NOS/1	3.60	1,440.00	0	0.00	1,440.00
34	000124	HACK SAW BLADE MINI	5.00	PAK/1	6.16	30.80	0	0.00	30.80
35	000123	POWER SAW BLADE - 1	50.00	NOS/1	22.40	1,120.00	0	0.00	1,120.00
36	505U	UKEN JERRY CAN 20 LITRE	10.00	NOS/1	61.05	610.50	0	0.00	610.50
37	000114	MARBLE CHALK	10.00	PAK/1	19.04	190.40	0	0.00	190.40
38	000143	NYLON ROPE 12MM X 100 YARD	10.00	ROL/1	60.40	604.00	0	0.00	604.00
39	000144	PLUMB BOB	10.00	NOS/1	6.00	60.00	0	0.00	60.00
40	000165	PILOT PIN FOR 50MM (6.34 X 103MM)	10.00	NOS/1	16.80	168.00	0	0.00	168.00
41	114002	UKEN SILICON GUN H/D FUC-08*	10.00	NOS/1	8.41	84.10	0	0.00	84.10
42	000132	WATER FILTER THREAD	100.00	NOS/1	2.00	200.00	0	0.00	200.00
43	U4904	UKEN WELDING CABLE CONNECTOR 50 - 70MM	275.00	NOS/1	12.09	3,324.75	0	0.00	3,324.75
44	000162	SAFETY HELMET WITH RATCHET	50.00	NOS/1	6.75	337.50	0	0.00	337.50
45	U6832	UKEN TINMANS SNIPPER 12"	15.00	NOS/1	14.08	211.20	0	0.00	211.20
46	000115	BINDING WINE 20G	20.00	BND/1	24.65	493.00	0	0.00	493.00
47	000131	WD40	10.00	CTN/1	317.85	3,178.50	0	0.00	3,178.50
48	U4711	UKEN RAIN SUIT - MEDIUM	100.00	NOS/1	15.66	1,566.00	0	0.00	1,566.00
49	U4712	UKEN RAIN SUIT - LARGE	100.00	NOS/1	15.66	1,566.00	0	0.00	1,566.00
50	U03048	UKEN MASONARY TROWEL 8"	12.00	NOS/1	3.57	42.84	0	0.00	42.84
51	U0304-F8	UKEN MASONARY TROWEL 8" FORGED	12.00	NOS/1	8.83	105.96	0	0.00	105.96
52	U0304-F7	UKEN MASONARY TROWEL 7" FORGED	12.00	NOS/1	7.93	95.16	0	0.00	95.16
53	U17001	UKEN STEEL GURUMALA 12" *	12.00	NOS/1	4.99	59.88	0	0.00	59.88
54	U120	UKEN PVC GURUMALA	10.00	NOS/1	2.49	24.90	0	0.00	24.90
55	U34-201	UKEN COMBINATION PLIER 8" *	5.00	NOS/1	13.80	69.00	0	0.00	69.00
56	U35-176	UKEN SIDE CUTTING PLIER 7"	5.00	NOS/1	12.65	63.25	0	0.00	63.25

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PROFORMA INVOICE

Acc.No	: 35-08-2320	Date	: 09/10/2023
Name	: SBC GENERAL TRADING CONT.& CO WLL.	Pl. No	: 35-1633
Address	: KUWAIT	Sal ID	:
Tel.No.	:	Currency	: DHS
Cust TR No	:	Terms	: Credit
Attention	:	TR No	: 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
57	U610110	UKEN TUBE CUTTER WHEEL FOR U6101 2 PCS/SET	10.00	SET/1	4.92	49.20	0	0.00	49.20
58	U6821	UKEN CABLE CUTTER 8" MINI*	3.00	NOS/1	10.35	31.05	0	0.00	31.05
59	U6823	UKEN CABLE CUTTER 10" COMPACT	3.00	NOS/1	13.77	41.31	0	0.00	41.31
60	U106210	UKEN SDS PLUS DRILL BIT 6 X 210MM	10.00	NOS/1	1.63	16.30	0	0.00	16.30
61	U108210	UKEN SDS PLUS DRILL BIT 8 X 210MM	10.00	NOS/1	1.95	19.50	0	0.00	19.50
62	U1010210	UKEN SDS PLUS DRILL BIT 10 X 210MM*	10.00	NOS/1	2.07	20.70	0	0.00	20.70
63	SP1080	SAFEPLUS AVIATION SNIP STRAIGHT	10.00	NOS/1	10.45	104.50	0	0.00	104.50
64	416014	UKEN HSS DRILL BIT 3.5MM*	450.00	NOS/1	0.55	247.50	0	0.00	247.50

Note :	Invoice Amount : DHS	44,940.49
	Discount : DHS	
	Net Amount : DHS	44,940.49
Amount In Words : Forty-Four Thousand Nine Hundred Forty and 49/100 only.	Vat Amount : DHS	0.00
	Grand Total : DHS	44,940.49

Other Terms & Conditions

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

Offer Validity :

Remarks :

E.&O.E.

MUNAFF-SP

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