

SUMMARY SHEET

| Receipts No | Supplier | PO Number | Invoice No | Qty (BOX) | Shipment cost | BOE Certificate Charge | Delivery charge (KD) | Other Charge | Amount (KD) | Inv No (Kargo Box) | Remarks |
|------------------------|---|--|-------------------|-----------|---------------|------------------------|----------------------|---------------|---------------|---------------------|---|
| 10021219 | Safe Plus | SBCPO-202311-10267 | 35-2337 | 15 Box | 22.89 | 25.50 | | | 48.39 | 2159439 | |
| | Loops Fire & Safety L.L.C | SBCPO-202311-10282 | 2711223 | 47 Box | 93.75 | 25.50 | | | 119.25 | 2159439 | |
| | Safe Plus | SBCPO-202311-10267 | 35-2337 | 38 Box | 36.00 | | 20.00 | | 56.00 | 2159340 | |
| | Eximus Industrial Parts Trading L.L.C | SBCPO-202312-10301 | EIPT-Q/29750/2023 | 1-Palet | 19.47 | 25.50 | 25.00 | | 69.97 | 2159786 | |
| Discount Amount | | | | | | | | | (0.61) | -- | |
| 0346 | Mov Limited / Sequro Shipping | SBCPO-202311-10227 | A5200 | 1 | | | | 299.23 | 299.23 | AFIM/FI/000003/2024 | Custom Duty for Removable intumescent coating |
| 0348 | Mov Limited / Sequro Shipping | SBCPO-202311-10227 | A5200 | 1 | | | | 119.70 | 119.70 | AFIM/FI/000003/2024 | Diposit (Missing Document) |
| 10021242 10022248 | Star Alloys General Trading L.L.C | SBCPO-202312-10384 | 2021-22/6041 | 22 Box | 10.71 | | | | 10.71 | 2162135 | |
| | Middle East Fuji L.L.C | SBCPO-202312-10407 | 24A0001 | 23 Box | 14.10 | | | | 14.10 | 2162444 | |
| | Jet Blast International Equipment L.L.C | SBCPO-202402-10578 | S00608 | 5 Box | 27.27 | | 15.00 | | 42.27 | 2161985 | |
| Discount Amount | | | | | | | | | (0.08) | -- | |
| 10023615 | Blastline L.L.C | SBCPO-202401-10461 | 32491 | 46 Box | 84.69 | | | | 84.69 | 2163782 | |
| | Safe Plus | SBCPO-202402-10608 | 35-2053 | 4 Box | 18.66 | | | | 18.66 | 2163080 | |
| Discount Amount | | | | | | | | | (0.35) | -- | |
| 182 | Safe Plus | SBCPO-202401-10428 SBCPO-202401-10430 | 35-2999,35-3231 | 250 Box | | | 25.00 | | 25.00 | | |
| 183 | Loops Fire & Safety L.L.C | SBCPO-202401-10515 | 814235 | 108 Box | | | 25.00 | | 25.00 | | |
| | Blastline UAE | SBCPO-202401-10461 | 6393 | 46 Box | | | | | - | | |
| 10023722 | Qadri & Qureshi | SBCPO-202402-10537 | 53226 | 99 Box | | | 25.00 | | 25.00 | | |
| TOTAL | | | | | 327.54 | 76.50 | 135.00 | 418.93 | 956.93 | | |

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.

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

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

| | | | |
|----------------|---------------------------------------|-----------|------|
| مستلم : Mrs. : | SBC General Trading & Cont.Co.,W.L.L. | Cust. ID: | 2698 |
|----------------|---------------------------------------|-----------|------|

| | | | | | |
|----------------------------|--------|-------------------|----------|-------------------|----|
| مستلم شخص : Contact Person | Vysakh | تلفون : Tel. No.: | 97996948 | عملة : Currency : | KD |
|----------------------------|--------|-------------------|----------|-------------------|----|

| رقم الوحد 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 |

| | | | | | |
|---------------------|---|------------|----|--------------|---------|
| ملاحظات : Remarks : | KD One Hundred Sixty Seven & 640/1000 only. | Total Ctns | 62 | Total Amount | 167.640 |
|---------------------|---|------------|----|--------------|---------|

| | | | | | |
|-----------|------|----------|------|------------|------|
| 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 |
|-----------|-------|----------|--------|------------|---------|

| | |
|---------------------|--|
| ملاحظات : Remarks : | |
|---------------------|--|

Page 1 of 2

شروط التسليم : Delivery Terms:

١٠٠% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

توقيع بائع : Salesman Sign. _____

توقيع المستلم : Receiver's Sign. _____



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 |
|-------------------|--------------------------------------|-----------|------|

| | | | | | |
|-------------------------------|--------|----------------------|----------|----------------------|----|
| مستلم شخص : Contact Person | Vysakh | تلفون : Tel. No.: | 97996948 | عملة : 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 |
|------------------------|---|------------|----|--------------|---------|

| | | | | | |
|-----------|------|----------|------|------------|------|
| 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 |
|-----------|-------|----------|--------|------------|---------|

| | |
|------------------------|-------------|
| 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,
 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

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:

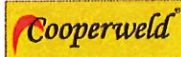
BY _____

PROFORMA INVOICE

Acc.No : 35-08-2320 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 |
|-------|--------------|---------------------------------------|----------|-------|------------|----------|------|------|----------|
| 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



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 |

2nd Trip - 15 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



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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 |
|-------------------|--------------------|------------------------|----------------------------|

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. الشركة الوسيطة | CAR./CAPT. الناقلة/القطبان/السايق |
| MEASUREMENT القياس | COMMERCIAL REG. NO. 674649 / EXPORTER VAT TRN: 100314260900003 | CARRIER'S NAME اسم الناقلة |
| NO. OF PACKAGES 53 - CARTONS | EXPORT TO 375872503 - SBC GENERAL TRADING CONT & CO | VOYAGE/FLIGHT NO. الرحلة رقم |

| | | |
|--|--|-----------------------|
| 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 KUWAIT | |

| 31 إجمالي الرسوم TOTAL DUTY | 30 نوع الإيراد INCOME TYPE | 29 فئة الرسم DUTY RATE | 28 القيمة المحلية CIF LOCAL VALUE | 27 العملة CURRENCY 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 | 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 المستفيد | WEIGHT GROSS | الوزن القائم | CLASSIFICATION UNIT | المنصف وحدة | PACKAGES TYPE | الطرود النوع | CUSTOMS RESTRICTIONS RELEASE REF | القيود الجمركية الجهة |
| | | 854 kg | 37 | u | 35 | CTN | 33 | 41 | 40 |

| | | | | | | |
|-----|---------------|-------|------------------------------|-------------------|---|-------------|
| AED | DUTY | الرسم | CLEARING AGENT AE-1137898 | 38 المخلص الجمركي | INSPECTION REASONS FOR NOT RELEASING | 45 المعاينة |
| | TOTAL DUTY | 56 | AL MERJAN CUSTOMS CLEARANCE | | | |
| | HANDLING | 57 | LICENCE No. | 39 رقم الرخصة | | |
| | STORAGE | 58 | 592065 | | | |
| | OTHER CHARGES | 59 | | | | |
| 75 | TOTAL FEE | 61 | | | | |

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

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 | 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 | 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 BENEFICIARY | 44 المستفيد | 43 المصدر | 42 الرمز | الإعفاءات | WEIGHT GROSS | 37 القائم | 36 الصافي | 35 وحدة | 34 الكمية | 33 النوع | 32 الكمية | الطرود | CUSTOMS RESTRICTIONS RELEASE REF | 41 مرجع الفسخ | 40 الجهة | القيود الجمركية |
| | | | | | | | 457.78 kg u | kg | 900 | CTN | 47 | | | | | |

| | | | | | | | |
|-------------|------|-----------------|--------------------|---|-------------------|---|------------------|
| AED | دريم | DUTY | الرسوم | CLEARING AGENT AE-1137898 AL MERJAN CUSTOMS CLEARANCE | 38 المخلص الجمركي | INSPECTION REASONS FOR NOT RELEASING | 45 المعاينة |
| | | TOTAL DUTY | 56 الرسوم الجمركية | LICENCE No. 592065 | 39 رقم الرخصة | | أسباب عدم الفسخ |
| | | HANDLING | 57 رسوم المناولة | | | INSPECTOR | 46 المعائن |
| | | STORAGE | 58 رسوم الأرضيات | | | GROUP SUPERVISOR | 47 رئيس المجموعة |
| | | OTHER CHARGES | 59 رسوم أخرى | | | OTHER REMARKS | 48 ملاحظات أخرى |
| 75 | | TOTAL FEE | 61 إجمالي الرسوم | | | [CIF] FRT: INS: Total Value: 16064 | |
| DEFINITE | 75 | | 60 قطعي | | | RELEASE DATE | 26/12/2023 |
| INSURED | | | 61 تأمين | | | | 49 تاريخ الفسخ |
| | | PAYMENT METHOD | 62 طريقة الدفع | TRANSIT | الترانزيت | | |
| | | GURANTEE/CHEQUE | 63 ضمان/ شيك | ROUTE | 50 خط السير | | |
| No. | | | 64 رقم | EXIT PORT | 51 جمرک الخروج | | |
| | | | | GHUWAIFAT (SILA BRD) | | | |
| | | | | EXIT TRANSACTION NO. | 52 قيد الخروج | | |
| | | | | | | | |
| DATE | | | 65 تاريخ | DATE | 53 تاريخه | | |
| BANK | | | 66 بنك | SECURITY OFFICER | 54 موظف أمن | | |
| RECEIPT NO. | | | 67 رقم إيصال الدفع | TRANSIT OFFICER | 55 مراقب ترانزيت | | |
| DATE | | | 68 تاريخ | | | | |



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 |
|--------|--------------------------------------|-----------|------|

| | | | | | |
|----------------|--------|-----------|----------|------------|----|
| Contact Person | Vysakh | Tel. No.: | 97996948 | Currency : | KD |
|----------------|--------|-----------|----------|------------|----|

| 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 | | | |

| | | | | | |
|-----------|------|----------|------|------------|------|
| 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 |
|-----------|-------|----------|--------|------------|--------|

| | |
|---------|--|
| Remarks | |
|---------|--|

Important 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

Balance - 36.000

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 |
|--------|--------------------------------------|-----------|------|

| | | | | | |
|----------------|--------|-----------|----------|------------|----|
| Contact Person | Vysakh | Tel. No.: | 97996948 | Currency : | KD |
|----------------|--------|-----------|----------|------------|----|

| رقم الو. / NO. | التفاصيل / DESCRIPTION | رقم تسليم / DELIVERY NO. | الوحدة / UNIT | اجمالي عدد البضات / PC/CTN | عدد الطرود / BOX | اجمالي عدد البضات / 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 |
|---------|--------------------|------------|----|--------------|--------|

| | | | | | |
|-----------|------|----------|------|------------|------|
| 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 |
|-----------|-------|----------|--------|------------|--------|

| | |
|---------|-------------|
| Remarks | Page 2 of 2 |
|---------|-------------|

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**

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

| | | | | | | |
|----------------------------|-------------------|---|-----|-------|-------|------------------|
| 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 | : | 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 |

1st TRIP - 38 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



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 |
|---|------------|---|--------------|--------|

| | | | | | | |
|-------|-----------|------|----------|------|------------|------|
| 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 |
|-----------|------|----------|--------|------------|--------|

| | |
|---------|--|
| Remarks | |
|---------|--|

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 |
|-------------------|--------------|--------------------|--------------|------------------------|----------------|----------------------------|--------------|

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 | 30 نوع الإيراد INCOME TYPE | 29 فئة الرسم DUTY RATE | 28 القيمة المحلية بالعملة المحلية CIF LOCAL VALUE | 27 السعر RATE | 26 النوع TYPE | 25 القيمة بالعملة الأجنبية CIF FOREIGN VALUE | 24 بلد المنشأ ORIGIN | 23 وصف البضاعة GOODS DESCRIPTION | 22 بند التعرفة H.S. CODE |
|--------------------------------|-------------------------------|---------------------------|---|------------------|------------------|--|-------------------------|-------------------------------------|-----------------------------|
| 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 | الوزن |
| | 600 kg | | 600 kg | 600 | الكلية |
| PACKAGES TYPE | 33 النوع | QTY. | 32 الكمية | 34 الكمية | الطرود |
| | ROL | 50 | | | |
| CUSTOMS RESTRICTIONS RELEASE REF | 41 مرجع الفسخ | AGENCY | 40 الجهة | | القيود الجمركية |

| | | | | | |
|--------------------------------------|-------------------|---------------|--------------------|------------|----|
| AED | الرسم | DUTY | 56 الرسوم الجمركية | TOTAL DUTY | 56 |
| | | HANDLING | 57 رسوم المناولة | | |
| | | STORAGE | 58 رسوم الأرضيات | | |
| | | OTHER CHARGES | 59 رسوم أخرى | | |
| 75 | | | | | |
| DEFINITE | 75 | إجمالي الرسوم | 60 قطعي | | |
| INSURED | | TOTAL FEE | 61 تأمين | | |
| PAYMENT METHOD | طريقة الدفع | 62 | | | |
| GURANTEE/CHEQUE | ضمان/ شيك | 63 | | | |
| No. RGCH 50.00 EP-15990550 | رقم | 64 | | | |
| KDID 20.00 EP-15990550 | | | | | |
| ARCH 5.00 EP-15990550 | | | | | |
| DATE | تاريخه | 65 | | | |
| BANK | بنك | 66 | | | |
| CLEARING AGENT AE-1137898 | 38 المخلص الجمركي | | | | |
| AL MERJAN CUSTOMS CLEARANCE | | | | | |
| LICENCE No. 592065 | 39 رقم الرخصة | | | | |
| INSPECTION | 45 المعاينة | | | | |
| REASONS FOR NOT RELEASING | أسباب عدم الفسخ | | | | |
| INSPECTOR | 46 المعائن | | | | |
| GROUP SUPERVISOR | 47 رئيس المجموعة | | | | |
| OTHER REMARKS | 48 ملاحظات أخرى | | | | |
| [CIF] FRT: INS: Total Value: 8000 | | | | | |
| TRANSIT | الترانزيت | | | | |
| ROUTE | 50 خط السير | | | | |
| EXIT PORT | 51 جمرک الخروج | | | | |
| GHUWAIFAT (SILA BRD) | | | | | |
| EXIT TRANSACTION NO. | 52 قيد الخروج | | | | |
| DATE | 53 تاريخه | | | | |
| SECURITY OFFICER | 54 موظف أمن | | | | |

WWW.DUBAICUSTOMS.GOV.AE

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

seguro
SHIPPING

سند قبض
Receipt Voucher



Ali Al Saleem street, Adil Tower, 30th floor
Kuwait city. Postal code: 15451
Tel: +965 22280773
management@seguroshipping.net
www.seguroshipping.net

K.D. د.ك. ف.ك.س

| | |
|-----|----|
| 299 | 23 |
|-----|----|

No. **0346**

Date **07-JAN-2024** التاريخ

Received from Mr. / Mrs. / Messrs. **SBC General Trading. Co. Kuwait** وصلنا من السيد/السيدة/المسيرون

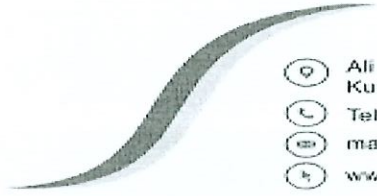
The Sum of K.D. **two hundred ninety nine & twenty three** مبلغ وقدره

Cash / Cheque No. **cash** نقدا/ شيك رقم:

Drawn on مسحوبة على بنك:

Being **paid Agast custom duty** وذلك عن:

Receiver **[Signature]** المستلم:



Ali Al Saleem street, Adil Tower, 30th floor
Kuwait city. Postal code: 15451
Tel: +965 22280773
management@seguroshipping.net
www.seguroshipping.net

INVOICE

SBC GENERAL TRADING & CONTRACTING CO., W.L.L.
OFFICE NO. : C5, 3RD FLOOR, AJIAL MALL, FAHAHEEL,
PO BOX# 46069, CODE# 64011
KUWAIT
TEL. : (+965) 2392-5934/2392-5935
AKHILRAJ@SBCKW.COM
Tel :965 2 3925964; Fax :0 0 0

Attn : AKHIL

| | |
|--------------|---------------------------|
| Invoice No | AFIM/FI/000003/2024 |
| Invoice Date | 07-Jan-2024 |
| Job No# | AFIM/BKG/000001/2024 |
| Customer Ref | 23KMEA145 |
| User / SP | Seguro Shipping / Sandeep |

| Service Details For | | AIR FREIGHT IMPORT | |
|---------------------|--|--------------------|-----------------|
| Shipper | : MOV LIMITED | Master Doc No. | : 229 1669 8290 |
| Consignee | : SBC GENERAL TRADING & CONTRACTING CO., | House Doc No. | : 229 1669 8290 |
| Origin | : Incheon(KRINC) | ETA/ETD | : / |
| Destination | : Kuwait(KWKWI) | A.Weight | : 308.00 |
| Flight | : KUWAIT AIRLINES | C.Weight | : 308.00 |
| Commodity | : REMOVABLE INTUMESCENT COATING | Volume | : 0.00 |
| No of Pkgs | : 1.00 | | |

| Sl. | Particulars | UOM | Qty | Rate | Amount [KWD] |
|--|-----------------------|----------|------|--------|---------------|
| 1 | CUSTOMS DUTY | SHIPMENT | 1.00 | 299.23 | 299.23 |
| 2 | DEPOSIT(MISSING DOCS) | SHIPMENT | 1.00 | 119.70 | 119.70 |
| [KWD] FOUR HUNDRED EIGHTEEN AND 93 / 100 ONLY | | | | | 418.93 |

Container No : 0/20G1

| | |
|---|-----------------------|
| Acc Name : Seguro Shipping Company | Bank Name : GULF BANK |
| Acc Number : 95818139 | Swift Code : GULBKWKW |
| IBAN No : KW76 GULB 0000 0000 0000 0095 8181 39 | |

For **SEGURO SHIPPING COMPANY**

Authorised Signatory

Received 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****Mov Limited**

361 Gilcheonsaneop-Ro, Sangbuk-Myeon, Ulju-Gun, Ulsan City, 44905
Korea-S

Attn. : Stella, Sales Manager
Mobile No:+82.52.288.5052, Email:stella@mov.co.kr

PO Date : 16-Nov-2023
PO No : SBCPO-202311-10227
Delivery Date : 20-Dec-2023
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : SOUTH KOREA

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 (USD) | Total Price in (USD) |
|----------------------------|-------------------|--|------|----------|---------------------|----------------------|
| 1 | CSM-OTH-FPF-00003 | FIRE PROOFING FOR ACTUATOR REMOVABLE INTEMESCENT COATING (FR SHELL) STX 6 | Set | 6.00 | 3,300.00 | 19,800.00 |
| <i>Total Amount</i> | | | | | | 19,800.00 |
| <i>Other Charges</i> | | | | | | 500.00 |
| <i>Discount Amount</i> | | | | | | 1,100.00 |
| Grand Total (USD) | | | | | | 19,200.00 |

TOTAL AMOUNT : USD Nineteen Thousand Two Hundred Only

Remarks : 1) 2D & 3D Drawings will be shared by SBC.
2) Ref Quotation /Offer No::SP2311140R1.
3)Delivery Time: 08 Weeks after the approved drawing .
4) Warranty Terms as per Quotation/Offer No::SP2311140R1.

PAYMENT TERMS :
1.Payment - 50% Advance
2.Payment - Balance Payment After
Delivery/Readines of material for delivery

DELIVERY TERMS :
1.Delivery - Collection by SBC
2.EXW - Ex Works

OTHER TERMS :
1.N/A

BUYER
Signed
Jung Youp Kim
18 Nov 2023 09:29:21
Authorised Signatory
SBC General Trading & Contracting Co., W.L.L.

REFERENCES
MR.No : 11-27466
Quotation Reference:Nil
Project: BLKPURC23

SUPPLIER
ACCEPTANCE: *W.S. Jang*
BY President / Mov Limited

Generated By : AKHIL RAJ


20th Nov, 2023

Page 1 of 1

This is System generated Copy Valid Without Signature.

PACKING LIST



| | | | | | |
|--|---|---|-----------------|------------------------|--------------------------|
| Seller Mov Limited 361 Gilcheonsaneop-Ro, Sangbuk-Myeon, Ulju-Gun, Ulsan City, 44905, Korea Tel : 82-52-288-5052 Fax : 82-52-288-5453 | | Invoice No. and date A5200 12th Dec, 2023 Rev.0 | | | |
| Consignee SBC General Trading & Contracting Co., W.L.L. Office No. : C5, 3rd Floor, Ajjal Mall, Fahaheel, PO Box# 46069, Code# 64011 Kuwait Tel. : (+965) 2392-5934/2392-5935 | | Country of Origin Republic of Korea | | | |
| Departure date | | Notify Party | | | |
| Vessel/flight From Incheon International airport , Korea | | Terms of delivery and payment EXW | | | |
| To airport , Kuwait | | BY T/T 50% in advance and Balance payment after Delivery/Readiness of material for delivery | | | |
| HS Code : 3926.90.9000 P/O No.: SBCPO-202311-10227 Project : KNPC Upgrading Offsite Chemical Dosing Facility in Unit#61, Mina Al-Almadi Refinery, Kuwait | | | | | |
| No | Description | Unit | Quantity | Net weight (kg) | Gross weight (kg) |
| | "Fireproofing for actuator" "Removable intumescent coating(FR Shell)" PKG no. 1 of 1 (195 X 70 X 142 cm) | | | 123 | 180 |
| 1 | REMOVABLE INTUMESCENT COATING (FR SHELL) STX 6 | SET | 6 | | |
| | "Patch kit" (Consumabel material) | LOT | | | |
| | Bolt M8x35 (24EA) | | | | |
| | Bolt M6x20 (12EA) | | | | |
| | Fire sealant (Hilti) (3EA) | | | | |
| | Ceramic Fiber (300x300, 6EA) | | | | |
| ////////////////////////////////////// Total net weight (kg) | | | | 123 | |
| Total gross weight (kg) | | | | 180 | |
| Total CBM (M3) | | | | 1.938 | |
| Packing type : Carton packing+ Pallet | | | | | |
| <div style="border: 1px solid black; padding: 5px;"> ** SHIPPING MARKS** PROT OF DESTINATION : AIRPORT, KUWAIT CONSIGNEE : SBC General Trading & Contracting Co., W.L.L. P/O No : SBCPO-202311-10227 DESCRIPTION : FIREPROOFING INTUMESCENT COATING PACKAGE NO. : 1 OF 1 NEW WEIGHT : 123 KGS GROSS WEIGHT: 180 KGS DIMENSION : 195 X 70 X 142 CM COUNTRY OF ORIGIN : THE REPUBLIC OF KOREA </div> | | | | | |
|  장 우 상 Woo Sang, Jang / President | | | | | |

seguro
SHIPPING

سند قبض
Receipt Voucher

Ali Al Saleem street, Adil Tower, 30th floor
Kuwait city. Postal code: 15451
Tel: +965 22280773
management@seguroshipping.net
www.seguroshipping.net

K.D. د.ك. Fils فلس

| | |
|-----|----|
| 119 | 70 |
|-----|----|

No. **0348**

Date التاريخ:

Received from Mr. / Mrs. / Messrs. *SBC General Trading & Contracting* وصلنا من السيد/السيدة

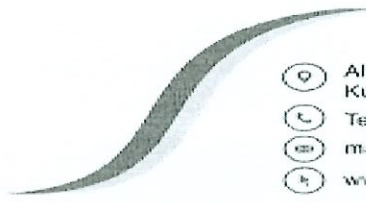
The Sum of K.D. *one hundred nineteen nine & seventy fils* مبلغ وقدره د.ك.:

Cash / Cheque No. *Cash* نقدا / شيك رقم:

Drawn on مسحوبة على بنك:

Being *paid August deposit AFIM / BKG 2023* وذلك عن:

Receiver  المستلم:



INVOICE

SBC GENERAL TRADING & CONTRACTING CO., W.L.L.

OFFICE NO. : C5, 3RD FLOOR, AJIAL MALL, FAHAHEEL,
 PO BOX# 46069, CODE# 64011
 KUWAIT
 TEL. : (+965) 2392-5934/2392-5935
 AKHILRAJ@SBCKW.COM
 Tel :965 2 3925964; Fax :0 0 0

Attn : AKHIL

| | |
|--------------|---------------------------|
| Invoice No | AFIM/FI/000003/2024 |
| Invoice Date | 07-Jan-2024 |
| Job No# | AFIM/BKG/000001/2024 |
| Customer Ref | 23KMEA145 |
| User / SP | Seguro Shipping / Sandeep |

Service Details For AIR FREIGHT IMPORT

| | | | |
|-------------|--|----------------|-----------------|
| Shipper | : MOV LIMITED | Master Doc No. | : 229 1669 8290 |
| Consignee | : SBC GENERAL TRADING & CONTRACTING CO., | House Doc No. | : 229 1669 8290 |
| Origin | : Incheon(KRINC) | ETA/ETD | : / |
| Destination | : Kuwait(KWKWI) | A.Weight | : 308.00 |
| Flight | : KUWAIT AIRLINES | C.Weight | : 308.00 |
| Commodity | : REMOVABLE INTUMESCENT COATING | Volume | : 0.00 |
| No of Pkgs | : 1.00 | | |

| Sl. | Particulars | UOM | Qty | Rate | Amount [KWD] |
|---|-----------------------|----------|------|--------|--------------|
| 1 | CUSTOMS DUTY | SHIPMENT | 1.00 | 299.23 | 299.23 |
| 2 | DEPOSIT(MISSING DOCS) | SHIPMENT | 1.00 | 119.70 | 119.70 |
| [KWD] FOUR HUNDRED EIGHTEEN AND 93 / 100 ONLY | | | | | 418.93 |

Container No : 0/20G1

| | |
|---|-----------------------|
| Acc Name : Seguro Shipping Company | Bank Name : GULF BANK |
| Acc Number : 95818139 | Swift Code : GULBKWKW |
| IBAN No : KW76 GULB 0000 0000 0000 0095 8181 39 | |

For **SEGURO SHIPPING COMPANY**

 Authorised Signatory

 Received 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****Mov Limited**

361 Gilcheonsaneop-Ro, Sangbuk-Myeon, Ulju-Gun, Ulsan City, 44905
Korea-S

Attn. : Stella, Sales Manager
Mobile No:+82.52.288.5052, Email:stella@mov.co.kr

PO Date : 16-Nov-2023
PO No : SBCPO-202311-10227
Delivery Date : 20-Dec-2023
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : SOUTH KOREA

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 (USD) | Total Price in (USD) |
|----------------------------|-------------------|--|------|----------|---------------------|----------------------|
| 1 | CSM-OTH-FPF-00003 | FIRE PROOFING FOR ACTUATOR REMOVABLE INTEMESCENT COATING (FR SHELL) STX 6 | Set | 6.00 | 3,300.00 | 19,800.00 |
| <i>Total Amount</i> | | | | | | 19,800.00 |
| <i>Other Charges</i> | | | | | | 500.00 |
| <i>Discount Amount</i> | | | | | | 1,100.00 |
| Grand Total (USD) | | | | | | 19,200.00 |

TOTAL AMOUNT : USD Nineteen Thousand Two Hundred Only

Remarks : 1) 2D & 3D Drawings will be shared by SBC.
2) Ref Quotation /Offer No::SP2311140R1.
3)Delivery Time: 08 Weeks after the approved drawing .
4) Warranty Terms as per Quotation/Offer No::SP2311140R1.

PAYMENT TERMS :
1.Payment - 50% Advance
2.Payment - Balance Payment After
Delivery/Readines of material for delivery

DELIVERY TERMS :
1.Delivery - Collection by SBC
2.EXW - Ex Works

OTHER TERMS :
1.N/A

BUYER

Signed
Jung Youp Kim
18 Nov 2023 09:29:21

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

REFERENCES
MR.No : 11-27466
Quotation Reference:Nil
Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

W.S. Jang

BY President /mov limited

Generated By : AKHIL RAJ

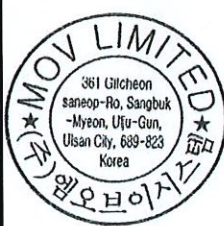
20th Nov, 2023

Page 1 of 1

This is System generated Copy Valid Without Signature.

PACKING LIST



| | | | | | |
|--|--|---|-----------------|------------------------|--------------------------|
| Seller Mov Limited 361 Gilcheonsaneop-Ro, Sangbuk-Myeon, Uiju-Gun, Ulsan City, 44905, Korea Tel : 82-52-288-5052 Fax : 82-52-288-5453 | | Invoice No. and date A5200 12th Dec, 2023 Rev.0 | | | |
| Consignee SBC General Trading & Contracting Co., W.L.L. Office No. : C5, 3rd Floor, Ajjal Mall, Fahaaheel, PO Box# 46069, Code# 64011 Kuwait Tel. : (+965) 2392-5934/2392-5935 | | Country of Origin Republic of Korea | | | |
| Departure date | | Other references | | | |
| Vessel/flight From Incheon International airport , Korea | | Terms of delivery and payment EXW | | | |
| To airport , Kuwait | | BY T/T 50% in advance and Balance payment after Delivery/Readiness of material for delivery | | | |
| HS Code : 3926.90.9000 P/O No.: SBCPO-202311-10227 Project : KNPC Upgrading Offsite Chemical Dosing Facility in Unit#61, Mina Al-Almadi Refinery, Kuwait | | | | | |
| No | Description | Unit | Quantity | Net weight (kg) | Gross weight (kg) |
| | "Fireproofing for actuator" "Removable intumescent coating(FR Shell)" | | | 123 | 180 |
| 1 | PKG no. 1 of 1 (195 X 70 X 142 cm) REMOVABLE INTUMESCENT COATING (FR SHELL) STX 6 "Patch kit" (Consumabel material) Bolt M8x35 (24EA) Bolt M6x20 (12EA) Fire sealant (Hilti) (3EA) Ceramic Fiber (300x300, 6EA) | SET LOT | 6 | | |
| | Total net weight (kg) Total gross weight (kg) Total CBM (M3) | | | 123 180 1.938 | |
| Packing type : Carton packing+ Pallet | | | | | |
| <div style="border: 1px solid black; padding: 5px;"> ** SHIPPING MARKS** PROT OF DESTINATION : AIRPORT, KUWAIT CONSIGNEE : SBC General Trading & Contracting Co., W.L.L. P/O No : SBCPO-202311-10227 DESCRIPTION : FIREPROOFING INTUMESCENT COATING PACKAGE NO. : 1 OF 1 NEW WEIGHT : 123 KGS GROSS WEIGHT: 180 KGS DIMENSION : 195 X 70 X 142 CM COUNTRY OF ORIGIN : THE REPUBLIC OF KOREA </div> | | | | | |
|  장우상 Woo Sang, Jang / President | | | | | |

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

52 Kd

No.: 10021242

سند قبض
Receipt

Date: 06/02/24 التاريخ

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

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

Being of: 2898 / Dubai shipment وذلك عن:

| Ctn | REF. No | Inv. No. | Amount | Ctn | REF. No | Inv. No. | Amount |
|-------------------------------------|---------|----------|--------|-----|---------|----------|----------------|
| 22 | 20014 | 2162135 | | | | | 10.710 |
| 23 | 20018 | 2162444 | | | | | 14.100 |
| 05 | 20013 | 2161985 | | | | | 42.270. |
| Kuwait charges already paid - 15 Kd | | | | | | | |
| | | | | | | | 52.080 |
| PAID - Discount - 00.080 | | | | | | | |
| | | | | | | | 52 Kd |
| The Sum of K.D.: Fifty two 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
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 A٩
تلفون ٢٢٤٦٨٤٤٩

K.D.

Fils

No.: 100 22248

سند قبض
Receipt

Date : 23.1.24 التاريخ

Received From Mr./Mrs. : 2698 وصلنا من السيد/السادة:

Cash : _____ رقم الشيك: _____ Bank Transfer : _____ تحويل للبنك:

Being of: _____ وذلك عن:

| Ctn | REF. No | Inv. No. | Amount | Ctn | REF. No | Inv. No. | Amount |
|-------------------|---------|----------|-----------------|-----|---------|----------|----------------|
| 13 | 5 | Man | 15- | | | | 15,000 (small) |
| | | | Delivery charge | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | 15-KD/- |
| The Sum of K.D. : | | | | | | | مبلغ وقدره د.ك |

المحاسبة
Accountant

Ismael
توقيع المستلم
Receiver's Sign

ARGO BOX

PPING & LOGISTICS Co. W.L.L.

Jahani Complex, Block 5, Building 4,
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 ٥ - المبني ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

| | |
|----------------------------------|------------|
| تاريخ التسليم Delivery Date : | 26/01/2024 |
| رقم الفاتورة Inv. No: | 2162135 |
| التاريخ Date: | 03-02-2024 |
| رقم المرجع Ref. No: | 2024020014 |
| مندوب مبيعات Salesman : | Asif Ali |

15117

| | | | |
|--------|--------------------------------------|-----------|------|
| Mrs. : | SBC General Trading & Cont.Co.,W.L.L | Cust. ID: | 2698 |
|--------|--------------------------------------|-----------|------|

| | | | | | |
|----------------|----------------|-----------|----------|------------|----|
| Contact Person | Shammad/Vysakh | Tel. No.: | 97284629 | Currency : | KD |
|----------------|----------------|-----------|----------|------------|----|

| رقم التسليم 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 |
|-----------------------------|----------------|--------------------------------|-------------------|------------------------------|--------------------------|------------------------------|
| 2021-22/6041 | PCS | 1,000 | 20 | 20,000 | 0.000 | 0.000 |
| 2021-22/6041 | PCS | 50 | 1 | 50 | 0.000 | 0.000 |
| 2021-22/6041 | PCS | 50 | 1 | 50 | 0.000 | 0.000 |

PAID
FAKHRUDDIN
KARGO BOX CO.

| | | | | | |
|--------|-------------------------|------------|----|--------------|--------|
| ords : | KD Ten & 710/1000 only. | Total Ctns | 22 | Total Amount | 10.710 |
|--------|-------------------------|------------|----|--------------|--------|

| | | | | | |
|--------|------|----------|--------|-----------|--------|
| ال CBM | .000 | Rate/CBM | .000 | Total Amt | .000 |
| ال KG | .000 | Rate/KG | .000 | Total Amt | .000 |
| ال CBM | .357 | Rate/CBM | 30.000 | Total Amt | 10.710 |

| | |
|-----------|--------|
| Discount | .000 |
| Net Amt.: | 10.710 |

Salesman Sign.  توقيع بائع

Page 1 of 1

Payment Terms:

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

Receiver's Sign. _____ توقيع المستلم



ESTIMATE

EST-000133

STAR ALLOYS GENERAL TRADING LLC
 SHOP NO. 4, BEHIND MOUNT ROYAL HOTEL, DEIRA
 Dubai P.O BOX 378083
 U.A.E +97142727219
 TRN 100614267100003
 Staralloys.in

Bill To
SBC GENERAL TRADING & CONTRACTING COMPANY WLL

Estimate Date : 06 Jan 2024
 Expiry Date : 08 Jan 2024

| # | Item & Description | COUNTRY OF ORIGIN | Qty | Rate | Tax | Amount |
|------------------|-----------------------------|-------------------|------------------|----------|---------------|---------------------|
| 1 | SPEED WELDING CABLE 70MMX90 | INDIA | 15.00 Roll | 1,200.00 | 0.00 0.00% | 18,000.00 |
| 2 | SPEED WELDING CABLE 35MMX90 | INDIA | 5.00 Roll | 700.00 | 0.00 0.00% | 3,500.00 |
| 3 | WELDING GLASS CLEAR | | 20,000.00 pcs | 0.15 | 0.00 0.00% | 3,000.00 |
| 4 | SPARCO TIG TORCH BODY 26FV | | 50.00 pcs | 39.00 | 0.00 0.00% | 1,950.00 |
| 5 | PERFECTA HOLDER L/D 600AMP | | 50.00 pcs | 10.00 | 0.00 0.00% | 500.00 |
| Sub Total | | | | | 0.00 | 26,950.00 |
| Total | | | | | | AED26,950.00 |

Tax Summary

| Tax Details | Taxable Amount (AED) | Tax Amount (AED) |
|----------------|----------------------|------------------|
| Zero Rate (0%) | 26,950.00 | 0.00 |
| Total | AED26,950.00 | AED0.00 |

Notes

BENEFICIARY NAME:
 STAR ALLOYS GENERAL TRADING LLC
 A/C NO:0332759817001

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****Star Alloys General Trading L.L.C**

SHOP NO. 4, BEHIND MOUNT ROYAL HOTEL, DEIRA, PO BOX -378083
 Dubai

Attn. : Mr. NIMIT JAIN, Sales
 Mobile No:+971 42727219, Email:info@staralloys.in

PO Date : 26-Dec-2023
 PO No : SBCPO-202312-10384
 Delivery Date : 02-Jan-2024
 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-WCG-WGS-00007 | WELDING GLASS CLEAR | NOS | 20,000.00 | 0.15 | 3,000.00 | |
| 2 | CON-OCS-WLC-00002 | WELDING CABLE 35 SQMM X 100 YARD / KUWIS | Mtr | 5.00 | 700.00 | 3,500.00 | |
| 3 | CON-OCS-WLC-00006 | WELDING CABLE 70 SQMM X 90 MTR / SPEED | Roll | 15.00 | 1,200.00 | 18,000.00 | |
| 4 | CON-WCG-TTH-00001 | TIG TORCH HEAD FLEXIBLE 200 AMPS | NOS | 50.00 | 75.00 | 39.00 | 1950.00 |
| 5 | CON-WCG-WEH-00003 | WELDING HOLDER - 600 AMPS / WELSPRING - MODEL NO-EHECO60 | NOS | 50.00 | 10.00 | 500.00 | |
| Grand Total (AED) | | | | | | 27,925.00 | |

TOTAL AMOUNT : AED Twenty Seven Thousand Nine Hundred Twenty Five Only 26,950.00

AED Twenty Six Thousand Nine Hundred Fifty Only

Note : Item No-4 : Tig Torch Head Flexible 200 AMPS -50 Qty only Available

Remarks :**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
 26 Dec 2023 15:05:34

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

SUPPLIER

ACCEPTANCE:


BY _____

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.

we have received All the materials





STAR ALLOYS GENERAL TRADING LLC
 SHOP NO. 4, BEHIND MOUNT ROYAL HOTEL, DEIRA
 Dubai P.O BOX 378083
 U.A.E +97142727219
 TRN 100614267100003
 Staralloys.in

TAX INVOICE

2021-22/6041

Balance Due
AED26,950.00

Bill To
SBC GENERAL TRADING & CONTRACTING COMPANY WLL

Invoice Date : 12 Jan 2024
 Terms : CASH
 Due Date : 12 Jan 2024

| # | Item & Description | COUNTRY OF ORIGIN | Qty | Rate | Tax | Amount |
|------------------|-----------------------------|-------------------|------------------|----------|---------------|------------------|
| 1 | SPEED WELDING CABLE 70MMX90 | INDIA | 15.00 Roll | 1,200.00 | 0.00 0.00% | 18,000.00 |
| 2 | SPEED WELDING CABLE 35MMX90 | INDIA | 5.00 Roll | 700.00 | 0.00 0.00% | 3,500.00 |
| 3 | WELDING GLASS CLEAR | | 20,000.00 pcs | 0.15 | 0.00 0.00% | 3,000.00 |
| 4 | SPARCO TIG TORCH BODY 26FV | | 50.00 pcs | 39.00 | 0.00 0.00% | 1,950.00 |
| 5 | PERFECTA HOLDER L/D 600AMP | | 50.00 pcs | 10.00 | 0.00 0.00% | 500.00 |
| Sub Total | | | | | 0.00 | 26,950.00 |

Total AED26,950.00

Balance Due AED26,950.00



Tax Summary

Tax Details

Zero Rate (0%)

Total

Taxable Amount (AED) Tax Amount (AED)

| | |
|---------------------|----------------|
| 26,950.00 | 0.00 |
| AED26,950.00 | AED0.00 |



MARK - 2698

42

For your business.

26,950.00 - Current invoice.
 0.00 - Unpaid previous invoices

PREPARED BY



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 : | 28/01/2024 |
| رقم الفاتورة Inv. No: | 2162444 |
| التاريخ Date: | 03-02-2024 |
| رقم المرجع Ref. No: | 2024020016 |
| مندوب مبيعات Salesman : | Asif Ali |

| | | | | | |
|-------------------------------|---------------------------------------|-------------------|----------|------------------------|----|
| الس. : Mrs. : | SBC General Trading & Cont.Co.,W.L.L. | Cust. ID: | 2698 | | |
| شخص الاتصال Contact Person | Shammad/Vysakh | ت. : Tel. No.: | 97284629 | العملة : Currency : | KD |

| الوصف 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 |
|--|---------------------------|----------------|--------------------------------|-------------------|------------------------------|--------------------------|------------------------------|
| Safety EarPlugs 3M 1110 (56.00 X 23.00 X 22.00) | M24A0128 | PKT | 5 | 10 | 50 | 0.000 | 0.000 |
| Safety Mask Filter (Respirator)5N11 (45.00 X 23.00 X 10.00) | M24A0128 | BOX | 10 | 10 | 100 | 0.000 | 0.000 |
| Safety Mask Cartridge 3M 6003/07047 (24.00 X 24.00 X 20.00) | M24A0128 | PCS | 20 | 1 | 20 | 0.000 | 0.000 |
| Safety Mask(Respirator)3M 6200 (56.00 X 42.00 X 15.00) | M24A0128 | PCS | 15 | 2 | 30 | 0.000 | 0.000 |

PAID
03/02/2024
FAKHRUDDIN
KARGO BOX CO.

| | | | | | |
|--------------------|------------------------------|------------|----|--------------|--------|
| العملة : ords : | KD Fourteen & 100/1000 only. | Total Ctns | 23 | Total Amount | 14.100 |
|--------------------|------------------------------|------------|----|--------------|--------|

| | | | |
|--------------------|---------------|------------------|--------|
| العملة : al CBM | .000 Rate/CBM | .000 Total Amt | .000 |
| العملة : al KG | .000 Rate/KG | .000 Total Amt | .000 |
| العملة : al CBM | .470 Rate/CBM | 30.000 Total Amt | 14.100 |

| | |
|-----------|--------|
| Discount | .000 |
| Net Amt.: | 14.100 |

Salesman Sign. _____ توقيع بائع

Page 1 of 1

Payment Terms:

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

Receiver's Sign. _____ توقيع المستلم



MIDDLE EAST FUJI LLC

P.O. Box 19227, Dubai, United Arab Emirates
Tel: +971 4 3474444 | Fax: +971 4 3472777/72 | Email: info@mef.ae | Website: www.mef.ae
Quality Reliability Integrity

PAGE : 1
AMALAM

** TAX PROFORMA INVOICE **

| | | | | | |
|----------------|--|--------------------------|--------------------|--------------------|-----------------|
| TO | THE MASTER & OWNERS OF "SBC GENERAL TRADING" | PROFORMA INV. NO. | @24A0001 | | |
| | SBC GENERAL TRADING & CONTRACTING CO. W. L. L. OFFICE NO. : C5, 3RD FLOOR, AJIAL MALL, FAHAHEEL, D BOX# 46069 CODE# 64011, KUWAIT | YOUR REF NO. | SBCPO-202312-10407 | | |
| | | DATE | 01 JAN. 2023 | | |
| | | PAYMENT TERM | CASH ON DELIVERY | | |
| | | CURRENCY | DIRHAMS (UAE) | | |
| | | PORT OF DELIVERY | | | |
| VAT NO. | | VAT RATE | 5.00% | OUR VAT NO. | 100269786800003 |

DEPARTMENT : (01)CENTRAL STORES

| NO. | CODE | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT | VAT% | VAT AMOUNT | INCLUDING VAT |
|------------------------------------|--------|--|----------|------|------------|-----------------|------|---------------|-----------------|
| 1 | 33M158 | 3M 1110 EAR PLUG SELF-FIT FOAM W/CORD 100PRS/PKT SKU HC000664934 | 50.000 | PKT | 48.00 | 2,400.00 | 5.00 | 120.00 | 2,520.00 |
| 2 | 33M127 | 3M PARTICLE FILTER 5N11 N95 5N11 10X10PCS SKU 70070614477 | 100.000 | BOX | 44.00 | 4,400.00 | 5.00 | 220.00 | 4,620.00 |
| 3 | 33M140 | 3M 6003 CARTRIDGE F/6200 MASK 30PRS/CTN SKU 70070316750 | 20.000 | PRS | 29.00 | 580.00 | 5.00 | 29.00 | 609.00 |
| 4 | 33M133 | 3M 6200 MEDIUM FACE PIECE RESPIRATOR 24PCS/BOX SKU 70071606472 | 30.000 | PCS | 26.50 | 795.00 | 5.00 | 39.75 | 834.75 |
| TOTAL | | | | | | 8,175.00 | | 408.75 | 8,583.75 |
| NET TOTAL INCLUDING VAT | | | | | | | | | 8,583.75 |

FIRST ABU DHABI BANK, CORPORATE BANKING GROUP PO BOX, 4436 DUBAI
UAE, SWIFT CODE: NBADAEAA
AED IBAN NO. : AE890354021003074567011

"ALL PRODUCTS DELIVERING ON BOARD INCLUDING PACKING ARE FREE FROM ASBESTOS."
RECEIVED THE ABOVE ARTICLES IN GOOD ORDER

RECEIVED BY _____

APPROVED BY _____

AMALA
MS

NOTE: INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH.

01/01/24 11:19:03

All sales are subject to the ISSA Conditions of Sale, which can be found at
<https://shipsupply.org/issa/conditions-of-sale>.

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****Middle East Fuji L.L.C.**

BUILDING NO. 7, STREET 4, AL QUOZ INDUSTRIAL AREA 3, P.O.BOX.19227,
(MAKANI NO: 2047781234)
Dubai

Attn. : MR. ANANTH, PRODUCT SALES MANAGER
Mobile No:+971 52926 0920, Email:anantha@mef.ae

PO Date : 31-Dec-2023
PO No : SBCPO-202312-10407
Delivery Date : 05-Jan-2024
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-EPG-00113 | EAR PLUG WITHOUT CORD | Box | 50.00 | 48.00 | 2,400.00 |
| 2 | CON-OCS-FMS-00001 | FILTER MASK SPONGE N95-P2S / 5N11 | Pkt | 100.00 | 44.00 | 4,400.00 |
| 3 | CON-OCS-PMC-00002 | PAINT MASK FILTER CARTRIDGE 3 M - 6003 / YELLOW | Pair | 20.00 | 29.00 | 580.00 |
| 4 | CON-OCS-PMC-00003 | RESPIRATOR MASK 3M 6200 | NOS | 30.00 | 26.50 | 795.00 |
| Grand Total (AED) | | | | | | 8,175.00 |

TOTAL AMOUNT : AED Eight Thousand One Hundred Seventy Five Only

Remarks :**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
31 Dec 2023 12:13:21

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 12-28023
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.

we have received all the materials

KARGO BOX

SHIPPING & LOGISTICS Co. W.L.L.

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



Kargo Box

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

شركة كارجو بوكس ملاحه والارشاد الجوي

مع بهباني - قطعة ٥ - المبنى ٤
ور ٩ - مكتب ٩أ - شارع جابر المبارك
برق - الكويت
فون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

| | |
|----------------------------------|------------|
| تاريخ التسليم Delivery Date : | |
| رقم الفاتورة Inv. No: | 2161985 |
| التاريخ Date: | 23-01-2024 |
| رقم المرجع Ref. No: | 2024020013 |
| مندوب مبيعات Salesman : | Asif Ali |

Invoice No. 14828

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

| مسلسل R. NO. | 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 |
|-----------------|--|---------------------------|----------------|--------------------------------|-------------------|------------------------------|--------------------------|------------------------------|
| 1 | Portable Blower Fan 20" JB-20 (67.00 X 67.00 X 27.00) | 202401-10448 | PCS | 1 | 5 | 5 | 0.000 | 0.000 |
| | Other Charges Kwt | | | | | | | 15.000 |



Words : KD Forty Two & 270/1000 only Total Ctns 5 Total Amount 42.27

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

| | |
|-----------|-------|
| Discount | .00 |
| Net Amt.: | 42.27 |

| | | | | | |
|-----------|-----|----------|--------|------------|--------|
| Total CBM | 606 | Rate/CBM | 45.000 | Total Amt. | 27.270 |
|-----------|-----|----------|--------|------------|--------|

| | |
|---------|--|
| Remarks | |
|---------|--|

Salesman Sign.  بائع

Receiver's Sign. _____ بائع المستلم

Payment Terms:

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



TAX INVOICE

TRN: 100545661900003
Invoice No: INV/2024/01/0007

Customer:

SBC GENERAL TRADING & CONTRACTING CO. Building No: 22,
Office No.: C5, 3rd Floor Ajjal Mall Street: 57, Block: 11 P.O. Box
46069, Code 64011 Fahaheel, Kuwait

Delivery Address:

SBC GENERAL TRADING & CONTRACTING CO. Building No: 22,
Office No.: C5, 3rd Floor Ajjal Mall Street: 57, Block: 11 P.O. Box
46069, Code 64011 Fahaheel, Kuwait

Invoice Date:

14/01/2024

Source:

S00557

Customer Reference:

PO No : SBCPO-202401-10448 /DO No:
WHJET/OUT/00178

| SR. NO. | DESCRIPTION | QTY | UNITS | UNIT PRICE | VAT | AMOUNT |
|---------|--|------|-------|------------|-----|---------------|
| 1 | [JetX102020] Pneumatic Jet Fan 20"" Part No JetX 102020 Man hole Assign Jet Air Fan , Compressor standard Air flow 5920 -17704 CFM m3/Hr , 40 -100 PSI Aluminum cast iron body with 4 leaf fan , working pressure 10 Bar - Net weight less than 50 Kg HS Code : 84145930 Designed By Germany - JetX - Assembling UAE | 5.00 | nos | 6,900.00 | | 34,500.00 AED |

Amount In Words: Thirty-Four Thousand, Five Hundred Dirham Only.

| | |
|-----------------|---------------|
| Subtotal | 34,500.00 AED |
| Total | 34,500.00 AED |

Note: Ex Sock

Bank Details

Account Name: JETBLAST INTERNATIONAL EQUIPMENT LLC, , Bank -RAK BANK , Branch :AL QUSAIS, DUBAI,
Account Number: 0372856578001
IBAN No: AE63 0400 0003 7285 6578 001

Prepared By

Received By

Disclaimer

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

+971 4 2383844
+971 4 2383844

P.O. Box: 624438
Dubai - United Arab Emirates

info@jetblastintl.com
www.jetblastintl.com

جيت بلاست الدولية للمعدات ش
JETBLAST
INTERNATIONAL EQUIPMENT LLC



JETBLAST جيت بلاست الدولية للمعدات ش
INTERNATIONAL EQUIPMENT LLC
LEADERS IN SANDBLASTING EQUIPMENT & TECHNOLOGY

Delivery Order

DO No: WHJET/OUT/00178

Customer:

SBC GENERAL TRADING & CONTRACTING CO. Building No: 22
Office No.: C5, 3rd Floor Ajlaj Mall Street: 57, Block: 11 P.O. Box
45069, Code 64011 Fahaheel, Kuwait

Order:

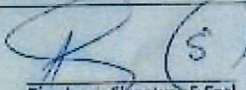
500557 / PO No: SBCPO-202401-10448

Shipping Date:

14/01/2024 11:12:18

| SR. NO. | PRODUCT DESCRIPTION | QUANTITY |
|---------|--|----------|
| 1 | [JetX102020] Pneumatic Jet Fan 20" Part No JetX 102020 Man hole Assign Jet Air Fan , Compressor standard Air Flow 5920 -17704 CFM m3/Hr. 40 -100 PSI Aluminum cast iron body with 4 leaf fan , working pressure 10 Bar - Net weight less than 50 kg HS Code : 84145930 Designed By Germany - JetX - Assembling UAE | 5.0 Set |

Prepared by


Receiver's Signature & Seal

Mobile No.

Disclaimer

1. Goods once sold, will not be returned or exchanged.
2. Buyer must check Quantity - Quality at the time of delivery of materials.



+971 4 2383844
+971 4 2383844

P.O. Box: 624438
Dubai - United Arab Emirates

info@jetblastintl.com
www.jetblastintl.com

JETBLAST
INTERNATIONAL EQUIPMENT LLC

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**

Jet Blast International Equipment Llc
 PO BOX 624438
 Dubai


Attn. : MR. ANTONY, TECHNICAL SERVICE ENGINEER
 Mobile No:+971 509644497, Email:info@jetblastintl.com

PO Date : 13-Jan-2024
 PO No : SBCPO-202401-10448
 Delivery Date : 13-Jan-2024
 Delivery To : COLLECTION BY BUYER
 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 | TLS-OTL-PBF-00003 | PNEUMATIC BLOWER FAN JETX / 20 INCH | NOS | 5.00 | 6,900.00 | 34,500.00 |
| Grand Total (AED) | | | | | | 34,500.00 |

TOTAL AMOUNT : AED Thirty Four Thousand Five Hundred Only

we have received all the materials


Remarks :**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
 13 Jan 2024 09:10:37

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

REFERENCES

MR.No : 01-28215
 Quotation Reference:S00557
 Project: B14040

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.

Handwritten signature

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
103 [] No.: 10023615 سند قبض
Receipt

Date : 29/2/2024 التاريخ :

Received From Mr./Mrs. : 2698 وصلنا من السيد/السادة :

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

Being of : 350 fils discount وذلك عن :

| Ctn | REF. No | Inv. No. | Amount | Ctn | REF. No | Inv. No. | Amount |
|-----|---------|------------------|--------|-----|---------|----------|--------|
| | | 20032 | | | | | |
| 40 | 20032 | 2163782 | 84.690 | | | | |
| 4 | 20025 | 2163080 | 18.660 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 103.35 | | | | |

PAID
29 FEB 2024
AHMAD
KARGO BOX CO.

The Sum of K.D. : 103.35 مبلغ وقدره د.ك

المحاسبة
Accountant

توقيع المستلم
Receiver's Sign

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

No. 15424

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

| | |
|----------------------------------|------------|
| تاريخ التسليم Delivery Date : | 17/02/2024 |
| رقم الفاتورة Inv. No: | 2163782 |
| التاريخ Date: | 19-02-2024 |
| رقم المرجع Ref. No: | 2024020032 |
| مندوب مبيعات Salesman : | Asif Ali |

| | | | | | |
|----------------|--------------------------------------|-----------|----------|------------|----|
| Mr./Mrs. : | SBC General Trading & Cont.Co.,W.L.L | Cust. ID: | 2698 | | |
| Contact Person | Shammad/Vysakh | Tel. No.: | 97284629 | Currency : | KD |

| مستلسل SR. NO. | التفاصيل DESCRIPTION | رقم تسليم DELIVERY NO. | الوحدة UNIT | اجمالي عدد الجبان PC/CTN | عدد الطرود BOX | اجمالي عدد الجبان T/PC | سعر الوحدة UNIT PRICE | سعر الاجمالي TOTAL AMOUNT |
|-------------------|---|---------------------------|----------------|--------------------------------|-------------------|------------------------------|--------------------------|------------------------------|
| 1 | Hardware - Moisture Separator(5Pcs),4-Way Connector(10Pcs)/Holland,Filter Support(15Pcs/Germany),HP Nipple(25Pcs) | 32491 | PCS | 55 | 1 | 55 | 0.000 | 0.000 |
| 2 | Hardware - 4-Jaw Coupling(95Pcs), 2-Jaw Coupling(40pcs) | 32491 | PCS | 135 | 1 | 135 | 0.000 | 0.000 |
| 3 | Hardware - Blast Hose Coupling | 32491 | PCS | 55 | 1 | 55 | 0.000 | 0.000 |
| 4 | Hardware - Dead Man Handle(20Pcs/Holland),Hex Nipple(100Pcs/Taiwan) | 32491 | PCS | 120 | 1 | 120 | 0.000 | 0.000 |
| 5 | Hardware - 2-Bolt Clamp | 32491 | PCS | 125 | 1 | 125 | 0.000 | 0.000 |
| 6 | Hardware - Air Regulator(10Pcs/S.Korea),Safety Relief Valve(20Pcs),QCC Coupling(50Pcs),Hex Nipple(25Pcs) | 32491 | PCS | 105 | 1 | 105 | 0.000 | 0.000 |
| 7 | Hardware - Sand Blasting Nozzle | 32491 | PCS | 13 | 1 | 13 | 0.000 | 0.000 |
| 8 | Hardware - Air Filter Regulator | 32491 | PCS | 1 | 2 | 2 | 0.000 | 0.000 |
| 9 | Hardware - 4-Bolt Clamp | 32491 | PCS | 25 | 2 | 50 | 0.000 | 0.000 |
| 10 | Auto Sparepart - Air Filter Cartridge | 32491 | PCS | 10 | 1 | 10 | 0.000 | 0.000 |
| 11 | Safety Respiratory Helmet | 32491 | PCS | 4 | 1 | 4 | 0.000 | 0.000 |
| 12 | Safety Respiratory Helmet(3Pcs/USA), QC Ifems(5Pcs/UK),Elcometer(Great Britan) | 32491 | PCS | 8 | 1 | 8 | 0.000 | 0.000 |
| 13 | Hardware - Switch Tip | 32491 | PCS | 110 | 1 | 110 | 0.000 | 0.000 |
| In Words : | KD Eighty Four & 690/1000 only. | | Total Ctns | 15 | Total Amount | 84.690 | | |

PAID
20 FEB 2024
AHMAD
KARGO BOX CO.

| | |
|-----------|--------|
| Discount | .000 |
| Net Amt.: | 84.690 |

Total CBM 2.823 Rate/CBM 30.000 Total Amt 84.690

Salesman Sign. _____ توقيع بائع

Payment Terms:

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

Page 1 of 2

Receiver's Sign. _____ توقيع المستلم

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 بهباني - قطعة ٥ - المبني ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

No. 15425

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

| | |
|----------------------------------|------------|
| تاريخ التسليم Delivery Date : | 17/02/2024 |
| رقم الفاتورة Inv. No.: | 2163782 |
| التاريخ Date: | 19-02-2024 |
| رقم المرجع Ref. No.: | 2024020032 |
| مندوب مبيعات Salesman : | Asif Ali |

| | | | | | |
|----------------|--------------------------------------|-----------|----------|------------|----|
| Mr./Mrs. : | SBC General Trading & Cont.Co.,W.L.L | Cust. ID: | 2698 | | |
| Contact Person | Shammad/Vysakh | Tel. No.: | 97284629 | Currency : | KD |

| مسلسل SR. NO. | التفاصيل DESCRIPTION | رقم تسليم DELIVERY NO. | الوحدة UNIT | اجمالي عدد الجيات PC/CTN | عدد الطرود BOX | اجمالي عدد الجيات T/PC | سعر الوحدة UNIT PRICE | سعر الاجمالي TOTAL AMOUNT |
|------------------|--|---------------------------|----------------|--------------------------------|-------------------|------------------------------|--------------------------|------------------------------|
| 14 | Hardware - Cool Air Tube(5Pcs/USA), Pipe Fittings(15Pcs/Holland) | 32491 | PCS | 20 | 1 | 20 | 0.000 | 0.000 |
| 15 | Hardware - Ball Valve | 32491 | PCS | 43 | 2 | 86 | 0.000 | 0.000 |
| 16 | Hardware - Ball Valve | 32491 | PCS | 44 | 1 | 44 | 0.000 | 0.000 |
| 17 | Hardware - Hex Nipple | 32491 | PCS | 100 | 2 | 200 | 0.000 | 0.000 |
| 18 | Hardware - Flat Sand Valve | 32491 | PCS | 1 | 10 | 10 | 0.000 | 0.000 |
| 19 | Hardware - Air Control Valve | 32491 | PCS | 1 | 10 | 10 | 0.000 | 0.000 |
| 20 | Hardware - Rubber Hose(Twinline) | 32491 | PCS | 1 | 3 | 3 | 0.000 | 0.000 |
| 21 | Hardware - Sand Blasting Nozzle | 32491 | PCS | 14 | 1 | 14 | 0.000 | 0.000 |
| 22 | Hardware - SandBlasting Rubber Hose(8Pcs/Thailand), Air Rubber Hose 3/4"(10Pcs), Air Rubber Hose 3/8"(5Pcs)/Italy(Pallet) (131.00 X 112.00 X 134.00) | 32491 | PALLET | 23 | 1 | 23 | 0.000 | 0.000 |
| In Words : | KD Eighty Four & 690/1000 only. | | | Total Ctns | 46 | Total Amount | 84.690 | |



| | |
|-----------|--------|
| Discount | .000 |
| Net Amt.: | 84.690 |

Total CBM 2.823 Rate/CBM 30.000 Total Amt 84.690

Page 2 of 2

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****Blastline Llc**

PO BOX 30295, DRYDOCKS WORLD, AL JADAF WH#103,
Dubai

Attn. : MR. JOSEKUTTY MATHEW, SALES ENGINEER
Mobile No:+971 50 1814216, Email:sales1@blastlineuae.com

PO Date : 19-Jan-2024
PO No : SBCPO-202401-10461
Delivery Date : 25-Jan-2024
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-ARF-00002 | AIR FILTER CARTRIDGE AFC 100 | NOS | 10.00 | 165.00 | 1,650.00 |
| 2 | CON-OCS-ARF-00004 | DIE-CAST FILTERS ALPS SERIES FILTER- 2 INCH ALUMINIUM | NOS | 2.00 | 2,200.00 | 4,400.00 |
| 3 | CON-OCS-ARH-00293 | AIR HOSE 3/4 INCH X 40 MTR | Roll | 10.00 | 400.00 | 4,000.00 |
| 4 | CON-OCS-ARR-00216 | AIR REGULATOR 3/4 INCH | NOS | 10.00 | 390.00 | 3,900.00 |
| 5 | CON-OCS-BHS-00231 | BREATHING HOSE 3/8 INCH X 20 MTR | Roll | 5.00 | 240.00 | 1,200.00 |
| 6 | CON-OCS-BIP-00001 | BLASTING HELMET WITH AC / NOVA 2000 | NOS | 7.00 | 1,625.00 | 11,375.00 |
| 7 | CON-OCS-BIP-00002 | AIR COOLER TUBE FOR BLASTING HELMET - NOVA 2000 | NOS | 5.00 | 510.00 | 2,550.00 |
| 8 | CON-OCS-BLV-00003 | BALL VALVE 1 1/4 INCH | NOS | 30.00 | 58.00 | 1,740.00 |
| 9 | CON-OCS-BLV-00204 | BALL VALVE 3/4 INCH / BRASS | NOS | 20.00 | 28.00 | 560.00 |
| 10 | CON-OCS-BLV-00318 | BALL VALVE 1/4 INCH / BRASS / MALE - FEMALE / ITAP ITALY | NOS | 30.00 | 24.00 | 720.00 |
| 11 | CON-OCS-BLV-00345 | BALL VALVE 1 1/2 INCH / BRASS | NOS | 20.00 | 65.00 | 1,300.00 |
| 12 | CON-OCS-BLV-00352 | BALL VALVE 2 INCH | NOS | 30.00 | 95.00 | 2,850.00 |
| 13 | CON-OCS-BTH-00274 | BLASTING HOSE 1 1/4" X 40 MTR | Roll | 5.00 | 1,160.00 | 5,800.00 |
| 14 | CON-OCS-BTH-00275 | BLASTING HOSE 1/2 INCH X 40 MTR | Roll | 3.00 | 1,160.00 | 3,480.00 |
| 15 | CON-OCS-CAP-00016 | FOUR BOLT CLAMP 1 1/4 INCH | NOS | 25.00 | 35.00 | 875.00 |
| 16 | CON-OCS-CAP-00017 | FOUR BOLT CLAMP 2 INCH | NOS | 25.00 | 38.00 | 950.00 |
| 17 | CON-OCS-CAP-00018 | TWO JAW COUPLING HE 3/4 INCH | NOS | 40.00 | 7.50 | 300.00 |

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Jung Youp Kim
20 Jan 2024 15:49:06

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28262, 01-28282, 01-28301
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 1 of 4

This is System generated Copy Valid Without Signature.

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****Blastline Llc**

PO BOX 30295, DRYDOCKS WORLD, AL JADAF WH#103,
Dubai

Attn. : MR. JOSEKUTTY MATHEW, SALES ENGINEER
Mobile No:+971 50 1814216, Email:sales1@blastlineuae.com

PO Date : 19-Jan-2024
PO No : SBCPO-202401-10461
Delivery Date : 25-Jan-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

| | | | | | | |
|----|-------------------|---|-----|-------|--------|----------|
| 18 | CON-OCS-CHG-00022 | Q.C.C. MALE THREAD 3/8 INCH | NOS | 20.00 | 16.00 | 320.00 |
| 19 | CON-OCS-CHG-00023 | Q.C.C. FERRULE 3/8 INCH | NOS | 15.00 | 6.00 | 90.00 |
| 20 | CON-OCS-CPG-00281 | BLAST HOSE COUPLING 1 1/4 INCH | NOS | 30.00 | 28.00 | 840.00 |
| 21 | CON-OCS-CPG-00282 | MACHINE THREAD COUPLING 1 1/4 INCH | NOS | 25.00 | 35.00 | 875.00 |
| 22 | CON-OCS-DMS-00001 | DEAD MAN SWITCH FOR BLASTING POT 200 LTR | NOS | 20.00 | 110.00 | 2,200.00 |
| 23 | CON-OCS-FJC-00001 | FOUR JAW COUPLING FE 1 1/4 | NOS | 15.00 | 25.00 | 375.00 |
| 24 | CON-OCS-FJC-00003 | FOUR JAW COUPLING MALE 1 1/4 | NOS | 40.00 | 23.00 | 920.00 |
| 25 | CON-OCS-FJC-00004 | FOUR JAW COUPLING MALE 2 INCH | NOS | 40.00 | 25.00 | 1,000.00 |
| 26 | CON-OCS-FMH-00207 | FILTER SUPPORT / FOR MESH | NOS | 15.00 | 55.00 | 825.00 |
| 27 | CON-OCS-HCR-00337 | HOSE CONNECTOR 1/4 INCH / MALE - THREADED / BRASS | NOS | 25.00 | 5.00 | 125.00 |
| 28 | CON-OCS-HNP-00283 | HEX NIPPLE 1 INCH / N | NOS | 25.00 | 6.00 | 150.00 |
| 29 | CON-OCS-HNP-00285 | HEX NIPPLE 1 1/4 INCH / RUBBER COATED | NOS | 30.00 | 28.00 | 840.00 |
| 30 | CON-OCS-HNP-00286 | HEX NIPPLE 1/2 INCH | NO | 50.00 | 4.50 | 225.00 |
| 31 | CON-OCS-HNP-00290 | HEX NIPPLE - 3/4 INCH | NOS | 30.00 | 4.00 | 120.00 |
| 32 | CON-OCS-HNP-00314 | HEX NIPPLE 1 1/4 x 1 1/4 INCH- MALE THREADED | NOS | 50.00 | 8.00 | 400.00 |
| 33 | CON-OCS-HNP-00316 | HEX NIPPLE 1 x 1/2 INCH- MALE THREADED | NOS | 20.00 | 9.00 | 180.00 |
| 34 | CON-OCS-HNP-00319 | HEX NIPPLE 2 INCH- MALE THREADED | NOS | 25.00 | 18.00 | 450.00 |
| 35 | CON-OCS-HNP-00321 | HEX NIPPLE 3/4 x 3/4 INCH- MALE THREADED | NOS | 15.00 | 4.00 | 60.00 |
| 36 | CON-OCS-MOF-00001 | MOISTURIZING FILTER / FOR BLASTING POT 200 LTR / 1 1/4 INCH | NOS | 5.00 | 450.00 | 2,250.00 |
| 37 | CON-OCS-NPL-00295 | NIPPLE 3/4 X 1/2 INCH / CHROME | NOS | 30.00 | 8.00 | 240.00 |
| 38 | CON-OCS-NPL-00324 | NIPPLE 1/4M x 1/4M | NOS | 25.00 | 9.00 | 225.00 |
| 39 | CON-OCS-NZL-00012 | NOZZLE FOR BLASTING / 45 DEGREE / 10 MM | NOS | 3.00 | 540.00 | 1,620.00 |

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Jung Youp Kim
20 Jan 2024 15:49:06

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28262, 01-28282, 01-28301
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 2 of 4

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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****Blastline Lic**

PO BOX 30295, DRYDOCKS WORLD, AL JADAF WH#103,
 Dubai

Attn. : MR. JOSEKUTTY MATHEW, SALES ENGINEER
 Mobile No.:+971 50 1814216, Email:sales1@blastlineuae.com

PO Date : 19-Jan-2024
 PO No : SBCPO-202401-10461
 Delivery Date : 25-Jan-2024
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

| | | | | | | |
|----|-------------------|---|------|-------|--------|----------|
| 40 | CON-OCS-NZL-00016 | NOZZLE / FOR BLASTING, NO. 6 | NOS | 25.00 | 325.00 | 8,125.00 |
| 41 | CON-OCS-PHE-00003 | Q.C.C. HOSE END 3/8 INCH | NOS | 15.00 | 16.00 | 240.00 |
| 42 | CON-OCS-PTP-00015 | PAINTING TIP XHD 221 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 43 | CON-OCS-PTP-00016 | PAINTING TIP XHD 225 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 44 | CON-OCS-PTP-00028 | PAINTING TIP XHD 321 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 45 | CON-OCS-PTP-00029 | PAINTING TIP XHD 323 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 46 | CON-OCS-PTP-00030 | PAINTING TIP XHD 325 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 47 | CON-OCS-PTP-00050 | PAINTING TIP XHD 421 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 48 | CON-OCS-PTP-00051 | PAINTING TIP XHD 423 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 49 | CON-OCS-PTP-00075 | PAINTING TIP XHD 515 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 50 | CON-OCS-PTP-00076 | PAINTING TIP XHD 517 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 51 | CON-OCS-PTP-00077 | PAINTING TIP XHD 519 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 52 | CON-OCS-PTP-00078 | PAINTING TIP XHD 521 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 53 | CON-OCS-PTP-00079 | PAINTING TIP XHD 523 / GRACO | NOS | 10.00 | 90.00 | 900.00 |
| 54 | CON-OCS-RGB-00006 | REDUCING BUSHES 1 1/2 X 1 1/4 | NOS | 25.00 | 15.00 | 375.00 |
| 55 | CON-OCS-SPT-00008 | FOUR WAY DISTRIBUTOR BRASS / NPT / STANDARD | NOS | 10.00 | 45.00 | 450.00 |
| 56 | CON-OCS-TBC-00001 | TWO BOLT CLAMP 3/4 INCH | NOS | 75.00 | 6.50 | 487.50 |
| 57 | CON-OCS-TBC-00002 | TWO BOLT CLAMP WITH INTERLOCK SYSTEM - 1 1/4 INCH | NOS | 25.00 | 28.00 | 700.00 |
| 58 | CON-OCS-TBC-00003 | TWO BOLT CLAMP WITH SAFETY CLAW - 3/4 INCH | NOS | 25.00 | 20.00 | 500.00 |
| 59 | CON-OCS-TWH-00001 | TWIN LINE HOSE 1/4 INCH X 40 MTR | Roll | 3.00 | 240.00 | 720.00 |
| 60 | CON-OCS-YBH-00001 | Y BRANCH RUBBER COATED 1 1/4 | NOS | 15.00 | 95.00 | 1,425.00 |
| 61 | CON-SPR-FSV-00001 | FLAT SAND VALVE - 1 1/4 INCH | NOS | 10.00 | 400.00 | 4,000.00 |

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
 Jung Youp Kim
 20 Jan 2024 15:49:06

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28262, 01-28282, 01-28301
 Quotation Reference:Nil
 Project: BLKPURC23

Generated By : SHEMNAD

Page 3 of 4

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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****Blastline Llc**

PO BOX 30295, DRYDOCKS WORLD, AL JADAF WH#103,
Dubai

Attn. : MR. JOSEKUTTY MATHEW, SALES ENGINEER
Mobile No:+971 50 1814216, Email:sales1@blastlineuae.com

PO Date : 19-Jan-2024
PO No : SBCPO-202401-10461
Delivery Date : 25-Jan-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

| | | | | | | |
|----------------------------|-------------------|---|-----|-------|--------|------------------|
| 62 | CON-SPR-RCU-00001 | REMOTE CONTROL UNIT / BLASTING POT - 200 LTR | NOS | 10.00 | 750.00 | 7,500.00 |
| 63 | TLS-OTL-PSV-00364 | PRESSURE SAFETY VALVE 1/4 INCH X 8 BAR | NOS | 20.00 | 65.00 | 1,300.00 |
| Grand Total (AED) | | | | | | 98,602.50 |

TOTAL AMOUNT : AED Ninety Eight Thousand Six Hundred Two and Five Hundred Fils Only

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Jung Youp Kim
20 Jan 2024 15:49:06

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28262, 01-28282, 01-28301
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 4 of 4

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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 - المبني ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

No. 15428

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

| | |
|----------------------------------|------------|
| تاريخ التسليم Delivery Date : | 06/02/2024 |
| رقم الفاتورة Inv. No: | 2163080 |
| التاريخ Date: | 19-02-2024 |
| رقم المرجع Ref. No: | 2024020025 |
| مندوب مبيعات Salesman : | Asif Ali |

| | | | | | |
|----------------|--------------------------------------|-----------|----------|------------|----|
| Mr./Mrs. : | SBC General Trading & Cont.Co.,W.L.L | Cust. ID: | 2698 | | |
| Contact Person | Shammad/Vysakh | Tel. No.: | 97284629 | Currency : | KD |

| مسلسل SR. NO. | التفاصيل DESCRIPTION | رقم تسليم DELIVERY NO. | الوحدة UNIT | اجمالي عدد الجيات PC/CTN | عدد الطرود BOX | اجمالي عدد الجيات T/PC | سعر الوحدة UNIT PRICE | سعر الاجمالي TOTAL AMOUNT |
|------------------|--|---------------------------|----------------|--------------------------------|-------------------|------------------------------|--------------------------|------------------------------|
| 1 | Hardware - Hand Shovel HSPL(Bundle) (148.00 X 42.00 X 25.00) | 27012024 | PCS | 12 | 2 | 24 | 0.000 | 0.000 |
| 2 | Hardware - Hand Shovel 41211(Bundle) (148.00 X 42.00 X 25.00) | 27012024 | PCS | 12 | 2 | 24 | 0.000 | 0.000 |

PAID
23 FEB 2024
AHMAD
KARGO BOX CO.

| | | | | |
|---|------------|---|--------------|--------|
| In Words : KD Eighteen & 660/1000 only. | Total Ctns | 4 | Total Amount | 18.660 |
|---|------------|---|--------------|--------|

| | |
|-----------|--------|
| Discount | .000 |
| Net Amt.: | 18.660 |

Total CBM 622 Rate/CBM 30.000 Total Amt 18 660

Salesman Sign. _____ توقيع بائع

Payment Terms:

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

Page 1 of 1

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****Safeplus Trading Llc**

PO BOX 30265, NASER SQUARE, DEIRA
 Dubai

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

PO Date : 24-Feb-2024
 PO No : SBCPO-202402-10608
 Delivery Date : 27-Feb-2024
 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-HSL-00126 | HAND SHOVEL / FLAT | NOS | 24.00 | 7.82 | 187.68 |
| 2 | CON-OCS-WHD-00295 | HAND SHOVEL - ROUND / WITH WOODEN HANDLE | NOS | 24.00 | 7.82 | 187.68 |
| 3 | TLS-OTL-SFS-00256 | SCAFFOLDING SPANNER 19/21 MM | NOS | 100.00 | 18.24 | 1,824.00 |
| Grand Total (AED) | | | | | | 2,199.36 |

TOTAL AMOUNT : AED Two Thousand One Hundred Ninety Nine and Three Hundred Sixty Fils Only

Remarks :**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
 24 Feb 2024 16:40:28

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 02-28663
 Quotation Reference:Nil
 Project: BLKPURC23

Generated By : SHEMNAD

Page 1 of 1

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CREDIT INVOICE
TR No : 100314260900003

Acc.No : 35-08-2320

Name : SBC GENERAL TRADING CONT.& CO WLL.

Address : KUWAIT

Tel.No. :

Fax No. :

Currency : DHS

Cust TR No :

Terms : Credit 0 Days

Sal Id : 35

Del Place : DUBAI

LPO No : KUWAIT

Date : 27-01-2024

Inv. No : 35 - 2053

Del. No : 2054



| Sr.No | Product Code | Description | DO | Qty | Unit | Unit Price | VAT% | VAT | Amount |
|-------|--------------|------------------------------|------|-------|-------|------------|------|------|--------|
| 1 | HSPLE | HAND SHOVEL LONG | 2054 | 24.00 | NOS/1 | 7.82 | 0 | 0.00 | 187.68 |
| 2 | 41211 | HAND SHOVEL LONG SQUARE TYPE | 2054 | 24.00 | NOS/1 | 7.82 | 0 | 0.00 | 187.68 |

Cheque should be drawn in favour of "Safe Plus Mechanical and Engineering Equipment Trading LLC"

Invoice Amount : DHS 375.36

Discount : DHS

Net Amount : DHS 375.36

Vat Amount : DHS 0.00

Grand Total : DHS 375.36

Amount In Words : Three Hundred Seventy-Five and 36/100 only.

Receiver's Signature :

Name :

Mob No :



Page : 1
User : ANAS
E.&O.E.

Half Lorry

S.Siva Kumar

55449583

69922209



خدمة هاف لوري

س. سيفا كومار

05449583

69922209

فاتورة نقداً / بالحساب
Cash / Credit Invoice

No. 182

Date 10-FEB-2024 التاريخ

Mr. / Mrs. : Cargo Bot المطلوب من السيد / السادة

| Description التفاصيل | الكمية Qty. | سعر الوحدة Unit Price | | المبلغ الإجمالي Total Amount | |
|--|-------------|-----------------------|----------|------------------------------|----------|
| | | دينار K.D. | فلس Fils | دينار K.D. | فلس Fils |
| Loding - ① Truck with labour 250 BOXS for safe plus materials | | | | 25 | 000 |
| Total K.D. | | | | 25 | 000 |

Signature التوقيع

Receiver's Sign توقيع المستلم

S. Siva Kumar

Half Lorry

S.Siva Kumar

55449583

69922209



خدمة هاف لوري

س. سيفا كومار

٥٥٤٤٩٥٧٣

٦٩٩٢٢٢٠٩

فاتورة نقدًا / بالحساب
Cash / Credit Invoice

No. 183

Date 17-FEB-2024 التاريخ

Mr. / Mrs. :

Cargo Box

المطلوب من السيد / السادة

| Description التفاصيل | الكمية Qty. | سعر الوحدة Unit Price | | المبلغ الإجمالي Total Amount | |
|--|-------------|-----------------------|----------|------------------------------|----------|
| | | دينار K.D. | فلس Fils | دينار K.D. | فلس Fils |
| Loding ① Truck with Labour 150 Bots Pot loops five materials Blustine materials (46) | | | | 25 | 000 |
| Total K.D. | | | | 25 | 000 |

التوقيع Signature

توقيع المستلم Receiver's Sign.

S. Siva Kumar

