

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 9 - مكتب A9
تلفون ٢٢٤٦٨٤٤٩

K.D.

Fils

894

Kd

No.: 10022940

سند قبض
Receipt

Date : 30/03/24 التاريخ

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

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

Being of: 2698 / Shipment وذلك عن:

Ctn	REF. No	Inv. No.	Amount	Ctn	REF. No	Inv. No.	Amount
15	200042	2164582					22.050
14	200042	2164580					31.355
06	200059	2165717					19.680
01	020032	2166605					25.500
108	020033	2163794					222.840
05	010030	2164497					18.180
103	010031	2164498					251.850
250	010016	2162947					276.660
05	020049	2165172					26.200
The Sum of K.D. :							2698



Discount — 00.315

894.315

المحاسبة
Accountant

توقيع المستلم
Receiver's Sign

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

Alhadi 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 ٩٨ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	28/02/2024
رقم الفاتورة Inv. No:	2164582
التاريخ Date:	25-03-2024
رقم المرجع Ref. No:	2024020042
مندوب مبيعات Salesman :	Asif Ali

16050

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

الوصف التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد البوابات عدد البوابات PC/CTN	عدد الطرود BOX	اجمالي عدد البوابات عدد البوابات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
Paint Roller Brush 9"(30Pcs/Taiwan),Bucket W/Handle(6Pcs), Cotton Mop W/Stick(20Pcs), Floor Wiper W/Handle(20Pcs) (52.00 X 36.00 X 34.00)	HO212190	PCS	50	1	50	0.000	0.000
PVC Bucket W/Handle B08D (30.00 X 30.00 X 35.00)	HO212190	PCS	24	1	24	0.000	0.000
Hardware - Chain Pipe Wrench 8" PW125A-PT (115.00 X 30.00 X 25.00)	HO212190	PCS	4	1	4	0.000	0.000
Hardware - Nail 1.5"X32 N131C(50Box),Nail 2"X3.6 N132C(50Box), Nail 2.5"X4 N133C(50Box), Nail 3"X4.2 N134C(50Box) (70.00 X 30.00 X 23.00)	HO212190	PCS	200	1	200	0.000	0.000
Cotton Mop (20Pcs), Floor Wiper (20Pcs) (64.00 X 53.00 X 24.00)	HO212190	PCS	40	1	40	0.000	0.000
Cleaning Mop Stick (74.00 X 20.00 X 50.00)	HO212190	PCS	40	1	40	0.000	0.000
Hardware - Nail 1"X16 N70B(25Kgs) (33.00 X 38.00 X 10.00)	HO212190	PCS	1	1	1	0.000	0.000
Hardware - Nail 1.5"X14 N71B(25Kgs) (37.00 X 27.00 X 13.00)	HO212190	PCS	1	1	1	0.000	0.000
Hardware - Nail 2"X11 N72B(25Kgs) (36.00 X 15.00 X 27.00)	HO212190	PCS	1	1	1	0.000	0.000

ملاحظات : Remarks :	KD Twenty Two & 050/1000 only.	Total Ctns	9	Total Amount	22.050
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Discount	.000
Net Amt.:	22.050

العملة :
Currency : KD
معدل CBM :
Rate/CBM : 30.000
الاجمالي :
Total Amt : 22.050

توقيع بائع
Salesman Sign. _____

Page 1 of 3

شروط التسليم

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

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

* 16051

Invoice No.:	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person:	Shammad/Vysakh	Tel. No.:	97284629	Currency:	KD
Delivery Date:	28/02/2024	Inv. No.:	2164582		
Date:	25-03-2024	Ref. No.:	2024020042		
Salesman:	Asif Ali				

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
Hardware - Nail 2.5X11 N73B(20Kgs) (34.00 X 26.00 X 15.00)	HO212190	PCS	1	1	1	0.000	0.000
Hardware - Nail 3"X10 N74B(25Kgs) (27.00 X 37.00 X 12.00)	HO212190	PCS	1	1	1	0.000	0.000
Hardware - Nail 4"X8 N75B(25Kgs) (35.00 X 24.00 X 16.00)	HO212190	PCS	1	1	1	0.000	0.000
Hardware - Plier 8"(10Pcs/Germany), Scraper(84Pcs), Self Drilling Screw(850Pcs)/Taiwan, Self Tapping Screw(800Pcs), Drilling Screws(300Pcs), Coupler Lifting Bag(40pcs), PVC Measing Jar 1Ltr(10Pcs) (65.00 X 55.00 X 41.00)	HO212190	PALLET	2,094	1	2,094	0.000	0.000
Hardware - Hex Drilling Screw 14*3/4" SCR338A(450Pcs/Box) (108.00 X 15.00 X 15.00)	HO212190	PCS	5	1	5	0.000	0.000
Hardware - M.S Hinges(2280Pcs/India), Heating torch 35mm(5Pcs), Hammer(20Pcs)/Taiwan, Smoke Detector 428(20Pcs), Wind Socks(5Pcs),Fiber Sand Disc(300Pcs)/China (80.00 X 50.00 X 25.00)	HO212190	PCS	2,630	1	2,630	0.000	0.000
ords : KD Twenty Two & 050/1000 only.		Total Ctns		15		Total Amount	22.050



Discount	.000
Net Amt.:	22.050

Rate/CBM 0.735 Total Amt 22.050

Page 2 of 3

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

ent Terms:

% of invoice amount should be paid upon delivery.
re 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****Mams Trading Llc**

P.O Box: 26775, Al Nasser Square, Shop No.14, Mount Royal Hotel Bldg, Deira,
Dubai

Attn. : Mr.Shabbir Hussain, Sales Manager
Mobile No:+971 50 4290110, Email:sales2@mastradingllc.com

PO Date : 31-Jan-2024
PO No : SBCPO-202402-10531
Delivery Date : 07-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	CSM-OTH-WNL-00022	WOOD NAIL 4"	Kg	20.00	3.75	75.00
2	ASS-OTH-WTP-00001	WATER PUMP 1HP - HITEX / ITALY	NOS	5.00	100.00	500.00
3	CON-ELT-EXF-00034	EXHAUST FAN AUTO 6"	NOS	15.00	25.00	375.00
4	CON-ELT-EXF-00043	EXHAUST FAN AUTO 8"	NOS	10.00	45.00	450.00
5	CON-OCS-BKT-00300	BUCKET - PVC / BLACK	NOS	30.00	1.83	54.99
6	GON-OCS-BLV-00315	BALL VALVE 1/2 INGH	NOS	25.00	3.50	87.50
7	GON-OCS-BLV-00316	BALL VALVE 1 INCH / BRASS	NOS	25.00	11.00	275.00
8	CON-OCS-CLH-00310	CLEAR HOSE - 12 MM	Roll	10.00	55.00	550.00
9	CON-OCS-CLH-00311	CLEAR HOSE - 18 MM	Roll	5.00	70.00	350.00
10	CON-OCS-CMP-00013	CLEANING MOP WITH HANDLE	NOS	20.00	4.50	90.00
11	CON-OCS-FLW-00002	FLOOR WIPER WITH STICK	NOS	20.00	4.00	80.00
12	CON-OCS-HMR-00260	HAMMER FOR CHIPPING / SS	NOS	20.00	8.00	160.00
13	CON-OCS-HNG-00121	HINGES 4 INCH - SS / FOR DOOR	NOS	30.00	1.00	30.00
14	CON-OCS-HNG-00129	HINGES 3 INCH - CS / FOR DOOR	NOS	30.00	0.50	15.00
15	CON-OCS-HNG-00130	HINGES 2 INCH - CS / FOR DOOR	NOS	30.00	0.40	12.00
16	CON-OCS-LTB-00001	LIFTING BAG FOR SCAFFOLDING	NOS	40.00	40.00	1,600.00
17	CON-OCS-MSG-00239	MEASURING JUG 1 LTR	NOS	10.00	2.25	22.50
18	CON-OCS-PRM-00058	PAINT REMOVER 5 LTR.	DZ	20.00	50.00	1,000.00

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
Vysakh
03 Feb 2024 08:06:15

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28414
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 1 of 3

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(15 Boxes Only)

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****Mams Trading Llc**

P.O Box: 26775, Al Nasser Square, Shop No.14, Mount Royal Hotel Bldg, Deira,
Dubai

Attn. : Mr.Shabbir Hussain, Sales Manager
Mobile No:+971 50 4290110, Email:sales2@mastradingllc.com

PO Date : 31-Jan-2024
PO No : SBCPO-202402-10531
Delivery Date : 07-Feb-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

19	CON-OCS-RHT-00001	RATCHET / FOR HELMET - MSA	NOS	150.00	6.50	975.00
20	CON-OCS-RLS-00007	ROLLER SLEEVE 9 INCH / ROUGH	NOS	30.00	4.50	135.00
21	CON-OCS-SCP-00232	SCRAPPER 2"	DZ	2.00	20.00	40.00
22	CON-OCS-SCP-00233	SCRAPPER 3"	DZ	3.00	22.00	66.00
23	CON-OCS-SCP-00239	SCRAPPER 4 INCH	DZ	2.00	24.00	48.00
24	CON-OCS-SDC-00062	SAND DISC 4 INCH, 120 GRIT	NOS	300.00	0.60	180.00
25	CON-OCS-SDC-00064	SAND DISC 4 INCH, 100 GRIT	NOS	300.00	0.60	180.00
26	CON-OCS-SDC-00066	SAND DISC 4 INCH, 80 GRIT	NOS	500.00	0.60	300.00
27	CON-OCS-SDC-00067	SAND DISC 4 INCH, 60 GRIT	NOS	500.00	0.60	300.00
28	CON-OCS-SDS-00012	SELF DRILLING SCREW 1 INCH X 10MM / KIRBY	Box	2.00	35.00 30.00	70.00 60.00
29	CON-OCS-SDS-00013	SELF DRILLING SCREW 1 1/2 INCH X 10MM / KIRBY	Box	2.00	32.00	64.00
30	CON-OCS-SDS-00014	SELF DRILLING SCREW 3/4 INCH X 10MM / KIRBY	Box	5.00	30.00	150.00
31	CON-OCS-SDS-00015	SELF DRILLING SCREW 1 INCH X 8MM / KIRBY	Box	1.00	30.00	30.00
32	CON-OCS-SDS-00016	SELF DRILLING SCREW 1 1/2 INCH X 8MM / KIRBY	Box	1.00	22.00	22.00
33	CON-OCS-SDS-00017	SELF DRILLING SCREW 3/4 INCH X 8MM / KIRBY	Box	1.00	22.00	22.00
34	CON-OCS-SMD-00001	SMOKE DETECTOR / 9 VOLT	NOS	20.00	18.00	360.00
35	CON-OCS-SPP-00290	SPRAY PAINT - BLACK	DZ	6.00	25.00	150.00
36	CON-OCS-SPP-00292	SPRAY PAINT - WHITE	DZ	6.00	25.00	150.00
37	CON-OCS-SPP-00294	SPRAY PAINT - RED	DZ	6.00	25.00	150.00
38	CON-OCS-STS-00014	SELF TAPPING SCREW - 1 INCH X 6 MM	Box	1.00	22.00 15.00	22.00 15.00
39	CON-OCS-WNS-00229	WINDSOCK 10 INCH / WITH FRAME	NOS	5.00	35.00	175.00
40	CSM-OTH-CNL-00024	CONCRETE NAIL 1.5"	Box	50.00	0.84	42.00

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
Vysakh
03 Feb 2024 08:06:15

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28414
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 2 of 3

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(15 Boxes)

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****Mams Trading Llc**

P.O Box: 26775, Al Nasser Square, Shop No.14, Mount Royal Hotel Bldg, Deira,
Dubai

Attn. : Mr.Shabbir Hussain, Sales Manager
Mobile No:+971 50 4290110, Email:sales2@mastradingllc.com

PO Date : 31-Jan-2024
PO No : SBCPO-202402-10531
Delivery Date : 07-Feb-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

41	CSM-OTH-CNL-00025	CONCRETE NAIL 2"	Box	50.00	0.84	42.00
42	CSM-OTH-CNL-00026	CONCRETE NAIL 2.5"	Box	50.00	0.84	42.00
43	CSM-OTH-CNL-00027	CONCRETE NAIL 3"	Box	50.00	0.84	42.00
44	CSM-OTH-WNL-00017	WOOD NAIL 1"	Kg	20.00	5.00	100.00
45	CSM-OTH-WNL-00018	WOOD NAIL 1.5"	Kg	20.00	4.00	80.00
46	CSM-OTH-WNL-00019	WOOD NAIL 2"	Kg	20.00	3.75	75.00
47	CSM-OTH-WNL-00020	WOOD NAIL 2.5"	Kg	20.00	3.75	75.00
48	CSM-OTH-WNL-00021	WOOD NAIL 3"	Kg	20.00	3.75	75.00
49	CSM-PNT-YLP-00002	SPRAY PAINT - YELLOW	DZ	6.00	25.00	150.00
50	TLS-OTL-CTP-00003	NOSE PLIER 8 INCH	NOS	10.00	7.50	75.00
51	TLS-OTL-CWH-00005	CHAIN WRENCH - 8 INCH / INDUSTRIAL TYPE	NOS	4.00	90.00	360.00
52	TLS-OTL-HTH-00002	TORCH HEATING	NOS	5.00	25.00	125.00

Grand Total (AED) 10,598.99

TOTAL AMOUNT : AED ~~Ten Thousand Five Hundred Ninety Eight and Nine Hundred Ninety Fils Only~~ 8,722.49

Eight Thousand Seven Hundred Twenty Two and Forty Nine Fils Only.

Note:

- 1) Srl No.2,6,7,19 & 32 Deleted - (Due to unavailable stock)
- 2) Srl No. 28 & 38 Revised unit Rates (Change of Brand)

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
03 Feb 2024 08:06:15

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

REFERENCES

MR.No : 01-28414
Quotation Reference:Nil
Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 3 of 3

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15 Boxes only

MAMS TRADING L.L.C.

IMPORTERS, EXPORTERS & WHOLESALERS IN HARDWARE TOOLS, GARAGE TOOLS BUILDING MATERIALS

SHOW ROOM - TEL :- 00971 4 252 3258, FAX :- 00871 4 252 3257 E-MAIL:- 4290110@gmail.com

AL NASSER SQUARE, BEHIND AL FUTTAIM MOSQUE, NEAR CORADO SHOWROOM.

P. O. BOX 26775, DEIRA, DUBAI, U.A.E.



NAME :- S.B.C GEN TRD CONTRACTING KUWAIT

MOB:- 00965-97298075

INVOICE:- 002

DATE:- 22/01/2024

SR NO.	ITEM CODE	PARTICULARS.	BRAND	SIZE.	PACKING.	QTY.	UNIT.	UNIT PRICE IN AED	AMOUNT.
1	SP149B	PAINT REMOVER SPRAY	K.FORCE	240gsm	1 DOZ/CTN	20	CTN	50.00	1,000.00
2	SP129B	SPRAY PAINT 240gsm	K.FORCE	RED	1 DOZ/CTN	6	CTN	25.00	150.00
3	SP127B	SPRAY PAINT 240gsm	K.FORCE	BLACK	1 DOZ/CTN	6	CTN	25.00	150.00
4	SP126B	SPRAY PAINT 240gsm	K.FORCE	WHITE	1 DOZ/CTN	6	CTN	25.00	150.00
5	SP134B	SPRAY PAINT 240gsm	K.FORCE	YELLOW	1 DOZ/CTN	6	CTN	25.00	150.00
6	PR088B	PAINT ROLLER BLUE COLOR HAIR- (L/D)	K.FORCE	9"	60 PC/CT	30	PCS	4.50	135.00
7	B08D	BUCKET UAE BLACK COLOR WITH HDL	230 + 50gsm	APP 8 LTR	24 PC/BDL	30	PCS	1.83	55.00
8	PW125A-PT	CHAIN PIPE WRENCH-100cm CHAIN	P.TOOLS	8"	4 PC/CT	4	PCS	90.00	360.00
9	DT14A	COTTON MOP WITH WOODEN HDL	440gsm		50/100 PC/CT	20	PCS	4.50	90.00
10	BS43A	PLASTIC FLOOR WIPER WITH IRON HANDLE		33cm	50 PC/CT	20	PCS	4.00	80.00
11	PP17B	PIPE CLEAR (4-75 KG)	BERRY	1/2" x 50	EACH	10	ROLL	55.00	550.00
12	PP18B	PIPE CLEAR (6-30 KG)	BERRY	3/4" x 50	EACH	5	ROLL	70.00	350.00
13	N131C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	1.5" x 3.2	50BOX/CT	1	CTN	42.00	42.00
14	N132C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	2" x 3.6	50BOX/CT	1	CTN	42.00	42.00
15	N133C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	2.5" x 4	50BOX/CT	1	CTN	42.00	42.00
16	N134C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	3" x 4.2	50BOX/CT	1	CTN	42.00	42.00
17	N070B	WIRE NAIL (20 KG)		1" x 16	LOSSE	1	CTN	100.00	100.00
18	N071B	WIRE NAIL (20 KG)		1.5" x 14	LOSSE	1	CTN	80.00	80.00
19	N072B	WIRE NAIL (20 KG)		2" x 11	LOSSE	1	CTN	75.00	75.00
20	N073B	WIRE NAIL (20 KG)		2.5" x 11	LOSSE	1	CTN	75.00	75.00
21	N074B	WIRE NAIL (20 KG)		3" x 10	LOSSE	1	CTN	75.00	75.00
22	N075B	WIRE NAIL (20 KG)		4" x 8	LOSSE	1	CTN	75.00	75.00
23	ELS27A	VENTILATION FAN- ROUND- OFF WHITE	AKKOSTAR	6"	18 PC/CT	15	PCS	25.00	375.00
24	ELS28A	VENTILATION FAN- ROUND- OFF WHITE	AKKOSTAR	8"	10 PC/CT	10	PCS	45.00	450.00
25	LP37A	SCAFFOLDING LIFTING BAG		50 KG	25 PC/CTN	40	PCS	40.00	1,600.00
26	SPR35B	PVC MEASURING JAR	K.FORCE	1 LTR	150 PC/CTN	10	PCS	2.25	22.50
27	P151A	LONG NOSE PLIER ORNG/BLK HDL (6)	k.FORCE	8"	60 PC/CT	10	PCS	7.50	75.00
28	S039F	SCRAPPER WITH RUBBER GRIP HDL	KING FORCE	2"	20 DZN/CTN	2	DZN	20.00	40.00
29	S041F	SCRAPPER WITH RUBBER GRIP HDL	KING FORCE	3"	20 DZN/CTN	3	DZN	22.00	66.00
30	S042F	SCRAPPER WITH RUBBER GRIP HDL	KING FORCE	4"	20 DZN/CTN	2	DZN	24.00	48.00
31	SCR11D	SELF DRILLING SCREW CSK HEAD ZINC PLATED-TAIWAN		1" x 8	16 BOX x 900 PCS	1	BOX	30.00	30.00
32	SCR170D	SELF DRILLING SCREW CSK HEAD ZINC PLATED-TAIWAN		3/4" x 8	16 BOX x 900 PCS	1	BOX	22.00	22.00



مامز للتجارة ش.ذ.م.م. MAMS TRADING L.L.C.

SHOWROOM-1

Tel. : 00971 4 226 4707
Fax : 00971 4 226 4708
Sabakha Road, Deira, Dubai
E: sales1@mamstradingllc.com

SHOWROOM-2

Tel. : 00971 4 252 3258
Fax : 00971 4 252 3257
Al Nasser Square, Deira, Dubai
E: sales2@mamstradingllc.com

SHOWROOM-3

Tel. : 00971 3 735 4300
Fax : 00971 3 735 4001
Al Ain - United Arab Emirates
E: sales3@mamstradingllc.com

SHOWROOM-4

Tel. : 00971 2 644 5309
Fax : 00971 2 632 5845
Mussafah-M9, Abu Dhabi
E: sales4@mamstradingllc.com

REGD. OFFICE: Tel.: 00971 4 299 9852, Fax: 00971 4 299 9853, P.O.Box: 26775, Dubai - U.A.E. Email: purchase@mamstradingllc.com

المستوردين والمصدرين وتجارة الجملة في أدوات الأجهزة وأدوات المراب ومواد البناء والأدوات الصحية والخشب الرقائقي والأخشاب
IMPORTERS, EXPORTERS & WHOLESALE IN PLYWOOD, SANITARYWARE, HARDWARE TOOLS & BLDG. MATERIALS, FASTENERS & ANCHOR BOLTS

TRN : 100222464800003

DELIVERY ORDER

رقم التسجيل الضريبي : ٣٠٠٢٢٢٤٦٤٨٠٠٠٠٣

DR S.B.C GEN TRAD CONTRACTING KUWAIT MOB :- 00965-97298075	Delivery Note No.:	Dated:
	HO212190	16-Feb-24
	Supplier's Ref.	Buyers Order No.:
	Sales Man & Contact	

Page No : 3

SL NO:	DESCRIPTION OF GOODS	No. Of Pkgs	QUANTITY	UNIT	RATE	AMOUNT
34	SCR339A Index Hex Drilling Screw CHN 14X1"(5box /ctn)	0.40	2	Box		
35	SCR401A Index Hex Drilling Screw CHN 14X1-1/2" (360pcs/box 5box/ctn)	0.40	2	Box		
36	SCR338A Index Hex Drilling Screw CHN 14X3/4"(5box /ctn)	1.00	5	Box		
37	SST207A Smoke Dector 428 CHN (100pcs/ctn)	0.20	20	Pcs		
38	SST273A Wind Socks Org Chn 1.5MTR (120pcs/ctn)		5	Pcs		
39	HI89B MS Hinges H.D 4" IND (15doz/case)	0.13	2.000	DZNPR		
40	HI88B MS Hinges H.D 3" IND (30doz/case)	0.07	2.000	DZNPR		
41	HI123B M.S. Hinges H.D. 2" IND (50doz/pair)	0.04	2.000	DZNPR		
42	WE48B-PT Heating Torch Red PatHdl 35mm TWN(20pc/ct)	0.25	5	Pcs		
43	H569C Hammer Chipping Fiber Hdl KF Tawian 500Gms (24pc/ctn)	0.83	20	Pcs		
44	D222A Fiber Disc Blk Sand 4.5"XP60 Chn (50PCS /BOX) (1000PCS/CTN)	0.50	500	Pcs		
45	D223A Fiber Disc Blk Sand 4.5"XP80 Chn (50PCS /BOX) (1000PCS/CTN)	0.50	500	Pcs		
46	D226A Fiber Disc Blk Sand 4.5"XP100 Chn (300PCS /BOX) (1000PCS/CTN)	0.30	300	Pcs		

GREEN PLUS SHIPPING L.L.C
16 FEB 2024
RECEIVED

Continued.....

Customer's Signature & Seal



For MAMS TRADING L.L.C.



مامز للتجارة ش.ذ.م.م. - MAMS TRADING L.L.C.

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Fax : 00971 2 632 5845
Mussafah-M9, Abu Dhabi
E: sales4@mamstradingllc.com

REGD. OFFICE: Tel.: 00971 4 299 9852, Fax: 00971 4 299 9853, P.O.Box: 26775, Dubai - U.A.E. Email: purchase@mamstradingllc.com

المستوردين والمصدرين وتجار الجملة في أدوات الأجهزة وأدوات المرباب ومواد البناء والأدوات الصحية والخشب الرقائقي والأخشاب
IMPORTERS, EXPORTERS & WHOLESALEERS IN PLYWOOD, SANITARYWARE, HARDWARE TOOLS & BLDG. MATERIALS, FASTENERS & ANCHOR BOLTS

TRN : 100222464800003

DELIVERY ORDER

رقم التسجيل الضريبي : ٣٠٠٢٢٢٤٦٤٨٠٠٠٠٣

Page No : 4

DR S.B.C GEN TRAD CONTRACTING KUWAIT
MOB :- 00965-97298075

Delivery Note No.:

HO212190

Supplier's Ref.

Sales Man & Contact

Dated:

16-Feb-24

Buyers Order No.

Sl NO.	DESCRIPTION OF GOODS	No. Of Pkgs	QUANTITY	UNIT	RATE	AMOUNT
47	D227B Fiber Disc Blk Sand 4.5"XP120 YDS Chn (50PCS/BOX) (1000PCS/CTN)		300	Pcs		



[Handwritten Signature]
29

29

TOTAL

(E.&O.E)

Narration:

MARK :- 2698 / DEL :- GREEN PLUS CARGO / AWEER SHED NO :- 1-1 / 058-4345310 / -

Customer's Signature & Seal



For MAMS TRADING L.L.C.



مأمز للتجارة MAMS TRADING L.L.C.

المستوردون والمصدرون وتجارة الجملة في أدوات الأجهزة وأدوات المروبي ومواد البناء والأدوات الصحية والخشب الرقائقي والأحجار
IMPORTERS, EXPORTERS & WHOLESALEERS IN HARDWARE TOOLS, GARAGE TOOLS, BUILDING MATERIALS, SANITARYWARE, PLYWOOD & TIMBER

Printed on 17-Feb-24 at 19:19

TAX INVOICE

Buyer
S.B.C GEN TRAD CONTRACTING KUWAIT
MOB :- 00965-97298075
Country : Kuwait
Place of supply: Kuwait

Delivery Note No. HO212190	Dated 16-Feb-24
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SP149B SPRAY PAINT REMOVER KF CHN 240GM (1DOZ/CTN)	20.00 Ctn	50.00	Ctn	1,000.00
2	SP129B Spray Paint Red KF CHN 240GM (1Doz/Ctn)	6.00 Ctn	25.00	Ctn	150.00
3	SP127B Spray Paint Black KF TWN 240GM (1Doz/Ctn)	6.00 Ctn	25.00	Ctn	150.00
4	SP126B Spray Paint White KF CHN 240GM (1Doz/Ctn)	6.00 Ctn	25.00	Ctn	150.00
5	SP134B Spray Paint Yellow KF CHN 240GM (1Doz/Ctn)	30 Pcs	4.50	Pcs	135.00
6	PR88B Paint Roller KF Twn 9" (60Pcs/Ctn)	30 Pcs	1.83	Pcs	54.90
7	B08D Bucket UAE Black With Handle (24pcs/bdl)	4 Pcs	90.00	Pcs	360.00
8	PW125A-PT Chain Pipe Wrnch Swdn Typ Twn 8" (4Pc/Ct)	20 Pcs	4.50	Pcs	90.00
9	DT14A Cotton Mop with Wooden Handle Chn (50pcs/ctn)	20 Pcs	4.00	Pcs	80.00
10	BS43A Plastic Floor With Iron Handle chn 33Cm (50Pcs/Ctn)	10 Roll	55.00	Roll	550.00
11	PP17B ReinForced Hose Pipe Clear 1/2"x50mtr (Eh)	5 Roll	70.00	Roll	350.00
12	PP18B ReinForced Hose Pipe Clear OG 3/4"x50mtr (Eh)	1.00 Ctn	42.00	Ctn	42.00
13	N131C Nail Steel Glnze 1.5"x32 CHN (50box/ctn)	1.00 Ctn	42.00	Ctn	42.00
14	N132C Nails Steel Glnze 2"x3.6 CHN (50box/ctn)	1.00 Ctn	42.00	Ctn	42.00
15	N133C Nail Steel Glnze 2.5"x4 CHN (50box/ctn)	1.00 Ctn	42.00	Ctn	42.00
16	N134C Nail Steel Glnze 3"x4.2 CHN (50box/ctn)	1.00 Ctn	100.00	Ctn	100.00
17	N70B Common Wire Nail 1"x16 (20) (Loose/ctn)	1.00 Ctn	80.00	Ctn	80.00
18	N71B Common Wire Nail 1.5"x14 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
19	N72B Common Wire Nail 2"x11 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
20	N73B Common Wire Nail 2.5"x11 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
21	N74B Common Wire Nail 3"x10 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
22	N75B Common Wire Nail 4"x8 (20) (Loose/ctn)	15 Pcs	25.00	Pcs	375.00
23	ELS27A Ventilation Fan 6" Rund Wht Akkostar Chn(18PCS/CTN)	10 Pcs	45.00	Pcs	450.00
24	ELS28A Ventinlation Fan 8" Rund Wht Akkostar Chn(10PCS/CTN)	40 Pcs	40.00	Pcs	1,600.00
25	LP37A Coupler Lifting Bag 50kg (25pcs/ctn)	10 Pcs	2.25	Pcs	22.50
26	SPR35B Pvc Measuring Jar 1ltr Kf Chn (150PCS/CTN)	10 Pcs	7.50	Pcs	75.00
27	P151A Plier Long Nose Ornge/Blk Hdl 8" (60pcs/ctn)	2.00 Dzn	20.00	Dzn	40.00
28	S39F Scrapper Mir Plsh 2clr 2" (20Doz/Ctn)	3.00 Dzn	22.00	Dzn	66.00
29	S41F Scrapper 2clr Hdl 3" (20Doz/Ctn)	2.00 Dzn	24.00	Dzn	48.00
30	S42F Scrapper 2crl Hdl 4" (20Doz/Ctn)	1 Box	30.00	Box	30.00
31	SCR171D Self Drilling Screws 1"x8 Taiwan (16Box/Ctn)	1 Box	22.00	Box	22.00
32	SCR170D Self Drilling Screws 3/4"x8 Taiwan (16Box/Ctn)	1 Box	15.00	Box	15.00
33	SCR62E Self Tapping Screw 1"x6 (800) (24box/ctn)	2 Box	30.00	Box	60.00
34	SCR339A Index Hex Drilling Screw CHN 14X1"(5box/ctn)	2 Box	32.00	Box	64.00
35	SCR401A Index Hex Drilling Screw CHN 14X1-1/2" (360pcs/box 5box/ctn)	5 Box	30.00	Box	150.00
36	SCR338A Index Hex Drilling Screw CHN 14X3/4"(5box/ctn)	20 Pcs	18.00	Pcs	360.00
37	SST207A Smoke Dector 428 CHN (100pcs/ctn)	5 Pcs	35.00	Pcs	175.00
38	SST273A Wind Socks Org Chn 1.5MTR (120pcs/ctn)	2,000 DZNPR	15.00	DZNPR	30,000.00
39	HI89B MS Hinges H.D 4" IND (15doz/case)	2,000 DZNPR	7.50	DZNPR	15,000.00
40	HI88B MS Hinges H.D 3" IND (30doz/case)				

continued ...

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REGD. OFFICE :
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P.O.Box: 26775, Dubai - U.A.E.
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Fax : 00971 3 7354300
Al Ain - United Arab Emirates
E: sales3@mamstradingllc.com

Website : www.mamstradingllc.com



ممايز للتجارة ش.ذ.م.م. MAMS TRADING L.L.C.

المستوردون والمصدرون وتجار الجملة في أدوات الأجهزة والادوات الكهربائية والادوات المنزلية والادوات الحادة والادوات اليدوية والادوات الكهربائية والادوات المنزلية والادوات الحادة والادوات اليدوية
IMPORTERS, EXPORTERS & WHOLESALEERS IN HARDWARE TOOLS, GARAGE TOOLS, BUILDING MATERIALS, SANITARYWARE, PLYWOOD & TIMBER

Printed on 17-Feb-24 at 19:19

TAX INVOICE (Page 2)

Buyer		Delivery Note No.	Dated		
S.B.C GEN TRAD CONTRACTING KUWAIT		HO212190	16-Feb-24		
MOB :- 00965-97298075		Supplier's Ref.	Other Reference(s)		
Country : Kuwait		Buyer's Order No.	Dated		
Place of supply: Kuwait					
SI No.	Description of Goods	Quantity	Rate	per	Amount
41	H1123B M.S. Hinges H.D. 2" IND (50doz/pair)	2,000 DZ NPR	6.00	DZ NPR	12.00
42	WE46B-PT Heating Torch Red PstHdl 35mm TWN(20pc/ct)	5 Pcs	25.00	Pcs	125.00
43	H569C Hammer Chipping Fiber Hdl KF Tawian 500Gms (24pc/ctn)	20 Pcs	8.00	Pcs	160.00
44	D222A Fiber Disc Blk Sand 4.5"XP60 Chn (50PCS/BOX) (1000PCS/CTN)	500 Pcs	0.60	Pcs	300.00
45	D223A Fiber Disc Blk Sand 4.5"XP80 Chn (50PCS/BOX) (1000PCS/CTN)	500 Pcs	0.60	Pcs	300.00
46	D226A Fiber Disc Blk Sand 4.5"XP100 Chn (100PCS/BOX) (1000PCS/CTN)	18 Pcs	0.60	Pcs	10.80
47	D227B Fiber Disc Blk Sand 4.5"XP120 YDS Chn (50PCS/BOX) (1000PCS/CTN)	199 Pcs	0.60	Pcs	119.40
48	D223A Fiber Disc Blk Sand 4.5"XP80 Chn (50PCS/BOX) (1000PCS/CTN)	383 Pcs	0.60	Pcs	229.80
					8,722.40
VAT @ 5% SALES ON OUTPUT					436.13
Total					AED 9,158.53

E. & O.E

Amount Chargeable (in words)
DIRHAMS Nine Thousand One Hundred Fifty Eight and Fifty Three fils Only (AED 9,158.53)

Remarks:
MARK :- 2698 / DEL :- GREEN PLUS CARGO / AWEER SHED NO :- 1-1 / 056-4345310 / -

for MAMS TRADING L.L.C

Recd. in Good Condition

Authorised Signator

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REGD. OFFICE:
Tel. : 00971 4 299 9852
Fax : 00971 4 299 9859
P.O.Box: 26775, Dubai - U.A.E.
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Fax : 00971 3 7354300
Al Ain - United Arab Emirates
E: sales3@mamstradingllc.com

Website : www.mamstradingllc.com

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

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

16053

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

تاريخ التسليم Delivery Date :	26/02/2024
رقم الفاتورة Inv. No:	2164580
التاريخ Date:	25-03-2024
رقم المرجع Ref. No:	2024020043
مندوب مبيعات Salesman :	Asif Ali

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
Ventilating Fan 8"AK-20C (54.00 X 28.00 X 54.00)	212190	PCS	10	1	10	0.000	0.000
Universal Multifunctional Spray Paint 240gm (62.00 X 42.00 X 27.00)	212190	DZN	6	4	24	0.000	0.000
Paint Remover 240gm (70.00 X 28.00 X 23.00)	212190	DZN	4	5	20	0.000	0.000
Cutting Disc P120(300),Cutting Disc P60(50),P80(50),P100(30) (65.00 X 49.00 X 41.00)	212190	PCS	430	1	430	0.000	0.000
Ventilating Fan 6" (70.00 X 28.00 X 35.00)	212190	PCS	15	1	15	0.000	0.000
Hose Pipe 1/2"X50mtr (81.00 X 47.00 X 47.00)	212190	PCS	10	1	10	0.000	0.000
Hose Pipe 3/4"X50mtr (66.00 X 36.00 X 36.00)	212190	PCS	5	1	5	0.000	0.000

PAID
30 MAR 2024
FAKHRUDDIN
KARGO BOX CO.

ords :	KD Thirty Three & 855/1000 only.	Total Ctns	14	Total Amount	33.860
--------	----------------------------------	------------	----	--------------	--------

al CBM	.151 Rate/CBM	45.000 Total Amt	6.795	Discount	2.500
al CBM	.902 Rate/CBM	30.000 Total Amt	27.060	Net Amt.:	31.355

Salesman Sign. _____ توقيع بائع

Payment Terms:

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

Receiver's Sign. _____ توقيع المستلم

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

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

PURCHASE ORDER**SUPPLIER / VENDOR****Mams Trading Llc**

P.O Box: 26775, Al Nasser Square, Shop No.14, Mount Royal Hotel Bldg, Deira,
Dubai

Attn. : Mr.Shabbir Hussain, Sales Manager
Mobile No:+971 50 4290110, Email:sales2@mastradingllc.com

PO Date : 31-Jan-2024
PO No : SBCPO-202402-10531
Delivery Date : 07-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	CSM-OTH-WNL-00022	WOOD NAIL 4"	Kg	20.00	3.75	75.00
2	ASS-OTH-WTP-00004	WATER PUMP 4HP - HITEX / ITALY	NOS	5.00	100.00	500.00
3	CON-ELT-EXF-00034	EXHAUST FAN AUTO 6"	NOS	15.00	25.00	375.00
4	CON-ELT-EXF-00043	EXHAUST FAN AUTO 8"	NOS	10.00	45.00	450.00
5	CON-OCS-BKT-00300	BUCKET - PVC / BLACK	NOS	30.00	1.83	54.99
6	CON-OCS-BLV-00315	BALL VALVE 1/2 INCH	NOS	25.00	3.50	87.50
7	CON-OCS-BLV-00316	BALL VALVE 1 INCH / BRASS	NOS	25.00	14.00	275.00
8	CON-OCS-CLH-00310	CLEAR HOSE - 12 MM	Roll	10.00	55.00	550.00
9	CON-OCS-CLH-00311	CLEAR HOSE - 18 MM	Roll	5.00	70.00	350.00
10	CON-OCS-CMP-00013	CLEANING MOP WITH HANDLE	NOS	20.00	4.50	90.00
11	CON-OCS-FLW-00002	FLOOR WIPER WITH STICK	NOS	20.00	4.00	80.00
12	CON-OCS-HMR-00260	HAMMER FOR CHIPPING / SS	NOS	20.00	8.00	160.00
13	CON-OCS-HNG-00121	HINGES 4 INCH - SS / FOR DOOR	NOS	30.00	1.00	30.00
14	CON-OCS-HNG-00129	HINGES 3 INCH - CS / FOR DOOR	NOS	30.00	0.50	15.00
15	CON-OCS-HNG-00130	HINGES 2 INCH - CS / FOR DOOR	NOS	30.00	0.40	12.00
16	CON-OCS-LTB-00001	LIFTING BAG FOR SCAFFOLDING	NOS	40.00	40.00	1,600.00
17	CON-OCS-MSG-00239	MEASURING JUG 1 LTR	NOS	10.00	2.25	22.50
18	CON-OCS-PRM-00058	PAINT REMOVER 5 LTR.	DZ	20.00	50.00	1,000.00

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
Vysakh
03 Feb 2024 08:06:15

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

SUPPLIER**REFERENCES**

MR.No : 01-28414
Quotation Reference:Nil
Project: BLKPURC23

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 3

This is System generated Copy Valid Without Signature.

14 Boxes

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****Mams Trading Llc**

P.O Box: 26775, Al Nasser Square, Shop No.14, Mount Royal Hotel Bldg, Deira,
Dubai

Attn. : Mr.Shabbir Hussain, Sales Manager
Mobile No:+971 50 4290110, Email:sales2@mastradingllc.com

PO Date : 31-Jan-2024
PO No : SBCPO-202402-10531
Delivery Date : 07-Feb-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

19	GON-OCS-RHT-00001	RATCHET / FOR HELMET - MSA	NOS	150.00	6.50	975.00
20	CON-OCS-RLS-00007	ROLLER SLEEVE 9 INCH / ROUGH	NOS	30.00	4.50	135.00
21	CON-OCS-SCP-00232	SCRAPPER 2"	DZ	2.00	20.00	40.00
22	CON-OCS-SCP-00233	SCRAPPER 3"	DZ	3.00	22.00	66.00
23	CON-OCS-SCP-00239	SCRAPPER 4 INCH	DZ	2.00	24.00	48.00
24	CON-OCS-SDC-00062	SAND DISC 4 INCH, 120 GRIT	NOS	300.00	0.60	180.00
25	CON-OCS-SDC-00064	SAND DISC 4 INCH, 100 GRIT	NOS	300.00	0.60	180.00
26	CON-OCS-SDC-00066	SAND DISC 4 INCH, 80 GRIT	NOS	500.00	0.60	300.00
27	CON-OCS-SDC-00067	SAND DISC 4 INCH, 60 GRIT	NOS	500.00	0.60	300.00
28	CON-OCS-SDS-00012	SELF DRILLING SCREW 1 INCH X 10MM / KIRBY	Box	2.00	30.00 36.00	60.00 79.00
29	CON-OCS-SDS-00013	SELF DRILLING SCREW 1 1/2 INCH X 10MM / KIRBY	Box	2.00	32.00	64.00
30	CON-OCS-SDS-00014	SELF DRILLING SCREW 3/4 INCH X 10MM / KIRBY	Box	5.00	30.00	150.00
31	CON-OCS-SDS-00015	SELF DRILLING SCREW 1 INCH X 8MM / KIRBY	Box	1.00	30.00	30.00
32	GON-OCS-SDS-00016	SELF DRILLING SCREW 1 1/2 INCH X 8MM / KIRBY	Box	1.00	22.00	22.00
33	CON-OCS-SDS-00017	SELF DRILLING SCREW 3/4 INCH X 8MM / KIRBY	Box	1.00	22.00	22.00
34	CON-OCS-SMD-00001	SMOKE DETECTOR / 9 VOLT	NOS	20.00	18.00	360.00
35	CON-OCS-SPP-00290	SPRAY PAINT - BLACK	DZ	6.00	25.00	150.00
36	CON-OCS-SPP-00292	SPRAY PAINT - WHITE	DZ	6.00	25.00	150.00
37	CON-OCS-SPP-00294	SPRAY PAINT - RED	DZ	6.00	25.00	150.00
38	CON-OCS-STS-00014	SELF TAPPING SCREW - 1 INCH X 6 MM	Box	1.00	15.00 22.00	15.00 22.00
39	CON-OCS-WNS-00229	WINDSOCK 10 INCH / WITH FRAME	NOS	5.00	35.00	175.00
40	CSM-OTH-CNL-00024	CONCRETE NAIL 1.5"	Box	50.00	0.84	42.00

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
Vysakh
03 Feb 2024 08:06:15

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28414
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 2 of 3

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14 Boxes

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****Mams Trading Llc**

P.O Box: 26775, Al Nasser Square, Shop No.14, Mount Royal Hotel Bldg, Deira,
Dubai

Attn. : Mr.Shabbir Hussain, Sales Manager
Mobile No:+971 50 4290110, Email:sales2@mastradingllc.com

PO Date : 31-Jan-2024
PO No : SBCPO-202402-10531
Delivery Date : 07-Feb-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

41	CSM-OTH-CNL-00025	CONCRETE NAIL 2"	Box	50.00	0.84	42.00
42	CSM-OTH-CNL-00026	CONCRETE NAIL 2.5"	Box	50.00	0.84	42.00
43	CSM-OTH-CNL-00027	CONCRETE NAIL 3"	Box	50.00	0.84	42.00
44	CSM-OTH-WNL-00017	WOOD NAIL 1"	Kg	20.00	5.00	100.00
45	CSM-OTH-WNL-00018	WOOD NAIL 1.5"	Kg	20.00	4.00	80.00
46	CSM-OTH-WNL-00019	WOOD NAIL 2"	Kg	20.00	3.75	75.00
47	CSM-OTH-WNL-00020	WOOD NAIL 2.5"	Kg	20.00	3.75	75.00
48	CSM-OTH-WNL-00021	WOOD NAIL 3"	Kg	20.00	3.75	75.00
49	CSM-PNT-YLP-00002	SPRAY PAINT - YELLOW	DZ	6.00	25.00	150.00
50	TLS-OTL-CTP-00003	NOSE PLIER 8 INCH	NOS	10.00	7.50	75.00
51	TLS-OTL-CWH-00005	CHAIN WRENCH - 8 INCH / INDUSTRIAL TYPE	NOS	4.00	90.00	360.00
52	TLS-OTL-HTH-00002	TORCH HEATING	NOS	5.00	25.00	125.00

Grand Total (AED) **40,598.99**

TOTAL AMOUNT : AED Ten Thousand Five Hundred Ninety Eight and Nine Hundred Ninety Fils Only

8,722.49

Eight Thousand Seven Hundred Twenty Two and Forty Nine Fils Only.

Note:

- 1) Srl No.2,6,7,19 & 32 Deleted - (Due to unavailable stock)
- 2) Srl No. 28 & 38 Revised unit Rates (Change of Brand)

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
03 Feb 2024 08:06:15

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

REFERENCES

MR.No : 01-28414
Quotation Reference:Nil
Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 3 of 3

This is System generated Copy Valid Without Signature.

14 Boxes

MAMS TRADING L.L.C.

IMPORTERS, EXPORTERS & WHOLESALERS IN HARDWARE TOOLS, GARAGE TOOLS, BUILDING MATERIALS
SHOW ROOM - TEL :- 00971 4 252 3258, FAX :- 00971 4 252 3257 E-MAIL:- 4290110@gmail.com

AL NASSER SQUARE, BEHIND AL FUTTAIM MOSQUE, NEAR CORADO SHOWROOM.
P. O. BOX 26775, DEIRA, DUBAI, U.A.E.

NAME :- S.B.C GEN TRD CONTRACTING KUWAIT
MOB:- 00965-97298075

INVOICE:- 002

DATE:- 22/01/2024

SR NO.	ITEM CODE	PARTICULARS.	BRAND	SIZE.	PACKING.	QTY.	UNIT.	UNIT PRICE IN AED	AMOUNT.
1	SP149B	PAINT REMOVER SPRAY	K.FORCE	240gm	1 DOZ/CTN	20	CTN	50.00	1,000.00
2	SP129B	SPRAY PAINT 240gm	K.FORCE	RED	1 DOZ/CTN	6	CTN	25.00	150.00
3	SP127B	SPRAY PAINT 240gm	K.FORCE	BLACK	1 DOZ/CTN	6	CTN	25.00	150.00
4	SP126B	SPRAY PAINT 240gm	K.FORCE	WHITE	1 DOZ/CTN	6	CTN	25.00	150.00
5	SP134B	SPRAY PAINT 240gm	K.FORCE	YELLOW	1 DOZ/CTN	6	CTN	25.00	150.00
6	PR088B	PAINT ROLLER BLUE COLOR HAIR (L/D)	K.FORCE	9"	60 PC/CT	30	PCS	4.50	135.00
7	B08D	BUCKET UAE BLACK COLOR WITH HDL	230 + 50gm	APP 8 LTR	24 PC/BDL	30	PCS	1.83	55.00
8	PW125A-PT	CHAIN PIPE WRENCH 100cm CHAIN	P.TOOLS	8"	4 PC/CT	4	PCS	90.00	360.00
9	DT14A	COTTON MOP WITH WOODEN HDL	440gm		50/100 PC/CT	20	PCS	4.50	90.00
10	BS43A	PLASTIC FLOOR WIPER WITH IRON HANDLE		33cm	50 PC/CT	20	PCS	4.00	80.00
11	PP17B	PIPE CLEAR (4.75 KG)	BERRY	1/2" x 50	EACH	10	ROLL	55.00	550.00
12	PP18B	PIPE CLEAR (6.30 KG)	BERRY	3/4" x 50	EACH	5	ROLL	70.00	350.00
13	N131C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	1.5" x 3.2	50BOX/CT	1	CTN	42.00	42.00
14	N132C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	2" x 3.6	50BOX/CT	1	CTN	42.00	42.00
15	N133C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	2.5" x 4	50BOX/CT	1	CTN	42.00	42.00
16	N134C	CONCRETE NAILS ZINC PLATED 6.5 kg	D.THUMB	3" x 4.2	50BOX/CT	1	CTN	42.00	42.00
17	N070B	WIRE NAIL (20 KG)		1" x 16	LOSSE	1	CTN	100.00	100.00
18	N071B	WIRE NAIL (20 KG)		1.5" x 14	LOSSE	1	CTN	80.00	80.00
19	N072B	WIRE NAIL (20 KG)		2" x 11	LOSSE	1	CTN	75.00	75.00
20	N073B	WIRE NAIL (20 KG)		2.5" x 11	LOSSE	1	CTN	75.00	75.00
21	N074B	WIRE NAIL (20 KG)		3" x 10	LOSSE	1	CTN	75.00	75.00
22	N075B	WIRE NAIL (20 KG)		4" x 8	LOSSE	1	CTN	75.00	75.00
23	ELS27A	VENTILATION FAN- ROUND- OFF WHITE	AKKOSTAR	6"	18 PC/CT	15	PCS	25.00	375.00
24	ELS28A	VENTILATION FAN- ROUND- OFF WHITE	AKKOSTAR	8"	10 PC/CT	10	PCS	45.00	450.00
25	LP87A	SCAFFOLDING LIFTING BAG	K.FORCE	50 KG	25 PC/CTN	40	PCS	40.00	1,600.00
26	SPR35B	PVC MEASURING JAR	K.FORCE	1 LTR	150 PC/CTN	10	PCS	2.25	22.50
27	P151A	LONG NOSE PUER ORNG/BLK HDL (6)	K.FORCE	8"	60 PC/CT	10	PCS	7.50	75.00
28	S039F	SCRAPPER WITH RUBBER GRIP HDL	KING FORCE	2"	20 DZN/CTN	2	DZN	20.00	40.00
29	S041F	SCRAPPER WITH RUBBER GRIP HDL	KING FORCE	3"	20 DZN/CTN	3	DZN	22.00	66.00
30	S042F	SCRAPPER WITH RUBBER GRIP HDL	KING FORCE	4"	20 DZN/CTN	2	DZN	24.00	48.00
31	SCR171D	SELF DRILLING SCREW CSK HEAD ZINC PLATED-TAIWAN	KING FORCE	1" X 8	16 BOX x 900 PCS	1	BOX	30.00	30.00
32	SCR170D	SELF DRILLING SCREW CSK HEAD ZINC PLATED-TAIWAN	KING FORCE	3/4" X 8	16 BOX x 900 PCS	1	BOX	22.00	22.00

33	SCR062E	NICKLE PLATED SELF TAPPING SCREWS CSK PHILIP HEAD				1" x 6"	24 BOX x 800 PCS	1	BOX	15.00	15.00
34	SCR339A	G1 SELF DRILLING SCREW HEX HEAD "CHINA"	K.FORCE		1" x 1.4		5 BOX x 450 PCS	2	BOX	30.00	60.00
35	SCR401A	G1 SELF DRILLING SCREW HEX HEAD "CHINA"	K.FORCE		1.50" x 1.4		5 BOX x 360 PCS	2	BOX	32.00	64.00
36	SCR338A	G1 SELF DRILLING SCREW HEX HEAD "CHINA"	K.FORCE		3/4" x 1.4		5 BOX x 450 PCS	5	BOX	30.00	150.00
37	SST207A	SMOKE DETECTOR -428					100 PC/CT	20	PCS	18.00	360.00
38	SST273A	WIND SOCKS ORANGE CLR 250gm/pc	DIA 45 cm x 23 cm		1.5 mtr		120 PC/CTN	5	PCS	35.00	175.00
39	H1089B	M.S HINGES HEAVY DUTY INDIA (1/2 DOZ/PAIR) 1.7mm	51.30 KG		4"		15 DZ PR/CS	2	DZ PR	15.00	30.00
40	H1088B	M.S HINGES HEAVY DUTY INDIA (1 DOZ/PAIR) 1.5mm	45.00 KG		3"		30 DZ PR/CS	2	DZ PR	7.50	15.00
41	H1123B	M.S HINGES HEAVY DUTY INDIA (1 DOZ/PAIR) 1.4mm	48.00KG		2"		50 DZ PR/CS	2	DZ PR	6.00	12.00
42	WED46B-PT	HEATING TORCH WITH RED HDL	P.TOOLS		86 mm		20 PC/CT	5	PCS	25.00	125.00
43	H569C	CHIPPING HAMMER FIBRE HDL (6)	K.FORCE		500 gm		24 PC/CT	20	PCS	8.00	160.00
44	D222A	SANDING DISC BLACK CLR (50)			4.5" x P60		1000 PC/CTN	500	PCS	0.60	300.00
45	D223A	SANDING DISC BLACK CLR (50)			4.5" x P80		1000 PC/CTN	500	PCS	0.60	300.00
46	D226A	SANDING DISC BLACK CLR (50)			4.5" x P100		1000 PC/CTN	300	PCS	0.60	180.00
47	D227B	SANDING DISC BLACK CLR (50)			4.5" x P120		1000 PC/CTN	300	PCS	0.60	180.00
										8722.50	
										VAT 5%	436.12
											9158.62

MAMS TRADING LLC.

SHABBIR HUSSAIN

00971-50-4290110





مامز للتجارة ش.ذ.م.م. MAMS TRADING L.L.C.

SHOWROOM-1
Tel. : 00971 4 226 4707
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Sabakha Road, Deira, Dubai
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Fax : 00971 3 735 4001
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SHOWROOM-4
Tel. : 00971 2 644 5309
Fax : 00971 2 632 5845
Mussafah-M9, Abu Dhabi
E: sales4@mamstradingllc.com

REGD. OFFICE: Tel.: 00971 4 299 9852, Fax: 00971 4 299 9853, P.O.Box: 26775, Dubai - U.A.E. Email: purchase@mamstradingllc.com

المستوردين والمصدرين وتجارة الجملة في أدوات الأجهزة وأدوات المرباب ومواد البناء والأدوات الصحية والخشب الرقائقي والأخشاب
IMPORTERS, EXPORTERS & WHOLESALE IN PLYWOOD, SANITARYWARE, HARDWARE TOOLS & BLDG. MATERIALS, FASTENERS & ANCHOR BOLTS

TRN : 100222464800003

DELIVERY ORDER

رقم التسجيل الضريبي : ٣٠٠٢٢٢٤٦٤٨٠٠٠٠٣

DR S.B.C GEN TRAD CONTRACTING KUWAIT MOB . 00965-97298075	Delivery Note No.:	Dated:
	HO212190	16-Feb-24
	Supplier's Ref.	Buyers Order No.
	Sales Man & Contact	

Page No 3

SL NO:	DESCRIPTION OF GOODS	No. Of Pkgs	QUANTITY	UNIT	RATE	AMOUNT
34	SCR339A Index Hex Drilling Screw CHN 14X1"(5box /ctn)	0.40	2	Box		
35	SCR401A Index Hex Drilling Screw CHN 14X1-1/2" (360pcs/box 5box/ctn)	0.40	2	Box		
36	SCR338A Index Hex Drilling Screw CHN 14X3/4"(5box /ctn)	1.00	5	Box		
37	SST207A Smoke Dector 428 CHN (100pcs/ctn)	0.20	20	Pcs		
38	SST273A Wind Socks Org Chn 1.5MTR (120pcs/ctn)		5	Pcs		
39	HI89B MS Hinges H.D 4" IND (15doz/case)	0.13	2,000	DZNPR		
40	HI88B MS Hinges H.D 3" IND (30doz/case)	0.07	2,000	DZNPR		
41	HI123B M.S. Hinges H.D 2" IND (50doz/pair)	0.04	2,000	DZNPR		
42	WE40B-PT Heating Torch Red PatHdl 35mm TWN(20pc/ct)	0.25	5	Pcs		
43	H569C Hammer Chipping Fiber Hdl KF Tawian 500Gms (24pc/ctn)	0.83	20	Pcs		
44	D222A Fiber Disc Blk Sand 4.5"XP80 Chn (50PCS /BOX) (1000PCS/CTN)	0.50	500	Pcs		
45	D223A Fiber Disc Blk Sand 4.5"XP80 Chn (50PCS /BOX) (1000PCS/CTN)	0.50	500	Pcs		
46	D226A Fiber Disc Blk Sand 4.5"XP100 Chn (300PCS /BOX) (1000PCS/CTN)	0.30	300	Pcs		

GREEN PLUS SHIPPING L.L.C
16 FEB 2024
RECEIVED

Continued.....

Customer's Signature & Seal



For MAMS TRADING L.L.C.



مامز للتجارة ش.ذ.م.م - MAMS TRADING L.L.C.

SHOWROOM-1
Tel. : 00971 4 226 4707
Fax : 00971 4 226 4708
Sabakha Road, Deira, Dubai
E: sales1@mamstradingllc.com

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Fax : 00971 2 632 5845
Mussafah-M9, Abu Dhabi
E: sales4@mamstradingllc.com

REGD. OFFICE: Tel.: 00971 4 299 9852, Fax: 00971 4 299 9853, P.O.Box: 28775, Dubai - U.A.E. Email: purchase@mamstradingllc.com

المستوردين والمصدرين وتجار الجملة في أدوات الأجهزة وأدوات المراب ومواد البناء والأدوات الصحية والخشب الرقائقي والأخشاب
IMPORTERS, EXPORTERS & WHOLESALEERS IN PLYWOOD, SANITARYWARE, HARDWARE TOOLS & BLDG. MATERIALS, FASTENERS & ANCHOR BOLTS

TRN : 100222464800003

DELIVERY ORDER

رقم التسجيل الضريبي : ١٠٢٢٢٤٦٤٨٠٠٠٠٣

Page No : 4

DR S.B C GEN TRAD CONTRACTING KUWAIT
MOB. - 00965-97298075

Delivery Note No

HO212180

Supplier's Ref.

Sales Man & Contact

Dated

16-Feb-24

Buyers Order No.

Sl NO.	DESCRIPTION OF GOODS	No Of Pkgs	QUANTITY	UNIT	RATE	AMOUNT
47	D227B Fiber Disc Blk Sand 4.5"XP120 YDS Chn (50PCS/BOX) (1000PCS/CTN)		300	Pcs		



[Signature] 29

29

TOTAL

(E.&O.E.)

Narration:

MARK : 26987 DEL : GREEN PLUS CARGO / AWEER SHED NO : 1-17 058-43453107

Customer's Signature & Seal



For MAMS TRADING L.L.C.



مستوردين وتجارة الجملة في امارات الامارات العربية المتحدة والقطر والكويت MAMS TRADING L.L.C.

المستوردين وتجارة الجملة في امارات الامارات العربية المتحدة والقطر والكويت
IMPORTERS, EXPORTERS & WHOLESALEERS IN HARDWARE TOOLS, CARABET TOOLS, BUILDING MATERIALS, SANITARYWARE, PLYWOOD & TIMBER

Printed on 17-Feb-24 at 19:19

TAX INVOICE

Buyer
S.B.C GEN TRAD CONTRACTING KUWAIT
MOB :- 00965-97298075
Country : Kuwait
Place of supply: Kuwait

Delivery Note No. HO212190	Dated 16-Feb-24
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SP149B SPRAY PAINT REMOVER KF CHN 240GM (1DOZ/CTN)	20.00 Ctn	50.00	Ctn	1,000.00
2	SP129B Spray Paint Red KF CHN 240GM (1Doz/Ctn)	6.00 Ctn	25.00	Ctn	150.00
3	SP127B Spray Paint Black KF TWN 240GM (1Doz/Ctn)	6.00 Ctn	25.00	Ctn	150.00
4	SP126B Spray Paint White KF CHN 240GM (1Doz/Ctn)	6.00 Ctn	25.00	Ctn	150.00
5	SP134B Spray Paint Yellow KF CHN 240GM (1Doz/Ctn)	30 Pcs	4.50	Pcs	135.00
6	PR88B Paint Roller KF Twn 9" (60Pcs/Ctn)	30 Pcs	1.83	Pcs	54.90
7	B08D Bucket UAE Black With Handle (24pcs/bdl)	4 Pcs	90.00	Pcs	360.00
8	PW125A-PT Chain Pipe Wrnch Swdn Typ Twn 8" (4Pc/Ct)	20 Pcs	4.50	Pcs	90.00
9	DT14A Cotton Mop with Wooden Handle Chn (50pcs/ctn)	20 Pcs	4.00	Pcs	80.00
10	BS43A Plastic Floor With Iron Handle chn 33Cm (50Pcs/Ctn)	10 Roll	55.00	Roll	550.00
11	PP17B ReinForced Hose Pipe Clear 1/2"x50mtr (Eh)	5 Roll	70.00	Roll	350.00
12	PP18B ReinForced Hose Pipe Clear OG 3/4"x50mtr (Eh)	1.00 Ctn	42.00	Ctn	42.00
13	N131C Nail Steel Glnze 1.5"x32 CHN (50box/ctn)	1.00 Ctn	42.00	Ctn	42.00
14	N132C Nails Steel Glnze 2"x3.6 CHN (50box/ctn)	1.00 Ctn	42.00	Ctn	42.00
15	N133C Nail Steel Glnze 2.5"x4 CHN (50box/ctn)	1.00 Ctn	100.00	Ctn	100.00
16	N134C Nail Steel Glnze 3"x4.2 CHN (50box/ctn)	1.00 Ctn	80.00	Ctn	80.00
17	N70B Common Wire Nail 1"x16 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
18	N71B Common Wire Nail 1.5"x14 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
19	N72B Common Wire Nail 2"x11 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
20	N73B Common Wire Nail 2.5"x11 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
21	N74B Common Wire Nail 3"x10 (20) (Loose/ctn)	1.00 Ctn	75.00	Ctn	75.00
22	N75B Common Wire Nail 4"x8 (20) (Loose/ctn)	15 Pcs	25.00	Pcs	375.00
23	N75B Common Wire Nail 4"x8 (20) (Loose/ctn)	10 Pcs	45.00	Pcs	450.00
24	ELS28A Ventinlation Fan 8" Rund Wht Akkostar Chn(10PCS/CTN)	40 Pcs	40.00	Pcs	1,600.00
25	LP37A Coupler Lifting Bag 50kg (25pcs/ctn)	10 Pcs	2.25	Pcs	22.50
26	SPR35B Pvc Measuring Jar 1ltr Kf Chn (150PCS/CTN)	10 Pcs	7.50	Pcs	75.00
27	P151A Plier Long Nose Ornge/Blk Hdl 8" (80pcs/ctn)	2.00 Dzn	20.00	Dzn	40.00
28	S39F Scrapper Mir Plsh 2clr 2" (20Doz/Ctn)	3.00 Dzn	22.00	Dzn	66.00
29	S41F Scrapper 2clr Hdl 3" (20Doz/Ctn)	2.00 Dzn	24.00	Dzn	48.00
30	S42F Scrapper 2clr Hdl 4" (20Doz/Ctn)	1 Box	30.00	Box	30.00
31	SCR171D Self Drilling Screws 1"x8 Taiwan (16Box/Ctn)	1 Box	22.00	Box	22.00
32	SCR170D Self Drilling Screws 3/4"x8 Taiwan (16Box/Ctn)	1 Box	15.00	Box	15.00
33	SCR62E Self Tapping Screw 1"x6 (800) (24box/ctn)	2 Box	30.00	Box	60.00
34	SCR339A Index Hex Drilling Screw CHN 14X1"(5box/ctn)	2 Box	32.00	Box	64.00
35	SCR401A Index Hex Drilling Screw CHN 14X1-1/2" (360pcs/box 5box/ctn)	5 Box	30.00	Box	150.00
36	SCR338A Index Hex Drilling Screw CHN 14X3/4" (5box/ctn)	20 Pcs	18.00	Pcs	360.00
37	SST207A Smoke Dector 428 CHN (100pcs/ctn)	5 Pcs	35.00	Pcs	175.00
38	SST273A Wind Socks Org Chn 1.5MTR (120pcs/ctn)	2,000 DZNPR	15.00	DZNR	30.00
39	H189B MS Hinges H.D 4" IND (15doz/case)	2,000 DZNPR	7.50	DZNR	15.00
40	H188B MS Hinges H.D 3" IND (30doz/case)				

continued ...

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REGD. OFFICE:
Tel. : 00971 4 299 9852
Fax : 00971 4 299 9853
P.O.Box: 26775, Dubai - U.A.E.
E: purchasn@mamstradingllc.com

SHOWROOM-1
Tel. : 00971 4 226 4707
Fax : 00971 4 226 4708
Sabakha Road, Deira, Dubai
E: sales1@mamstradingllc.com

SHOWROOM-2
Tel. : 00971 4 252 3258
Fax : 00971 4 252 3257
Al Nasser Square, Deira, Dubai
E: sales2@mamstradingllc.com

SHOWROOM-3
Tel. : 00971 3 7354001
Fax : 00971 3 7354300
Al Ain - United Arab Emirates
E: sales3@mamstradingllc.com

Website : www.mamstradingllc.com

Printed on 17-Feb-24 at 19:19

TAX INVOICE (Page 2)

Buyer S.B.C GEN TRAD CONTRACTING KUWAIT MOB :- 00965-97298075 Country : Kuwait Place of supply: Kuwait		Delivery Note No. HO212190	Dated 16-Feb-24	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
SI No.	Description of Goods	Quantity	Rate per	Amount
41	H1123B M.S. Hinges H.D. 2" IND (50doz/pair)	2,000 DZNPR	6.00 DZNPR	12.00
42	WE46B-PT Heating Torch Red PstHdl 35mm TWN(20pc/ct)	5 Pcs	25.00 Pcs	125.00
43	H569C Hammer Chipping Fiber Hdl KF Tawlan 500Gms (24pc/ctn)	20 Pcs	8.00 Pcs	160.00
44	D222A Fiber Disc Blk Sand 4.5"XP60 Chn (50PCS/BOX) (1000PCS/CTN)	500 Pcs	0.60 Pcs	300.00
45	D223A Fiber Disc Blk Sand 4.5"XP80 Chn (50PCS/BOX) (1000PCS/CTN)	18 Pcs	0.60 Pcs	10.80
46	D226A Fiber Disc Blk Sand 4.5"XP100 Chn (100PCS/BOX) (1000PCS/CTN)	199 Pcs	0.60 Pcs	119.40
47	D227B Fiber Disc Blk Sand 4.5"XP120 YDS Chn (50PCS/BOX) (1000PCS/CTN)	383 Pcs	0.60 Pcs	229.80
48	D223A Fiber Disc Blk Sand 4.5"XP80 Chn (50PCS/BOX) (1000PCS/CTN)			8,722.40
VAT @ 5% SALES ON OUTPUT				436.13
Total				AED 9,158.53
				<i>E. & O.E</i>

Amount Chargeable (in words)
DIRHAMS Nine Thousand One Hundred Fifty Eight and Fifty Three fils Only (AED 9,158.53)

Remarks:
 MARK :- 2698 / DEL :- GREEN PLUS CARGO / AWEER SHED NO :- 1-1 / 056-4345310 / -

for MAMS TRADING L.L.C

Recd. in Good Condition

Authorized Signator

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REGD. OFFICE: Tel. : 00971 4 299 9852 Fax : 00971 4 299 9959 P.O.Box: 26776, Dubai - U.A.E. E: purchase@mamstradingllc.com	SHOWROOM-1 Tel. : 00971 4 226 4707 Fax : 00971 4 226 4708 Sobakha Road, Deira, Dubai E: sales1@mamstradingllc.com	SHOWROOM-2 Tel. : 00971 4 252 3256 Fax : 00971 4 252 3257 Al Nasser Square, Deira, Dubai E: sales2@mamstradingllc.com	SHOWROOM-3 Tel. : 00971 3 7354001 Fax : 00971 3 7354300 Al Ain - United Arab Emirates E: sales3@mamstradingllc.com
--	---	---	--

Website : www.mamstradingllc.com

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

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

- 16048

Invoice No.:	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person:	Shammad/Vysakh	Tel. No.:	97284629	Currency:	KD
Delivery Date:	18/03/2024	Inv. No.:	2165717		
Date:	25-03-2024	Ref. No.:	2024020059		
Salesman:	Asif Ali				

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
Hardware - Coupling(Doosan) (56.00 X 57.00 X 50.00)	MAIN-DO-2548	PCS	5	2	10	0.000	0.000
Hardware - Coupling(Doosan) (35.00 X 21.00 X 42.00)	MAIN-DO-2548	PCS	2	1	2	0.000	0.000
Hardware - Controller Stand(Doosan) (56.00 X 47.00 X 27.00)	MAIN-DO-2548	PCS	3	1	3	0.000	0.000
Hardware - Controller Stand(Doosan) (46.00 X 34.00 X 70.00)	MAIN-DO-2548	PCS	4	1	4	0.000	0.000
Hardware - Coupling(Doosan) (55.00 X 56.00 X 41.00)	MAIN-DO-2548	PCS	5	1	5	0.000	0.000
Terms: KD Nineteen & 680/1000 only.	Total Ctns	6	Total Amount	19.680			



Discount	.000
Net Amt.:	19.680

Rate/CBM 656 30.000 Total Amt 19.680

Salesman Sign.  توقيع بائع

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

Receiver's Sign. _____ توقيع المستلم

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

Office No. : C5, 3rd Floor, Ajial Mall, Fahaheel,
 P O Box# 48069, 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****Premier Globe Equipment Trading Llc**

Showroom / Office # 17, 7 States Building, Wholesale Automobile Spares Market,
 Naif, Deira
 Dubai

PO Date : 29-Jan-2024
 PO No : SBCPO-202401-10511
 Delivery Date : 10-Feb-2024
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

Attn. : Mr. MOHAMMED NAZRAN, SALES EXECUTIVE
 Mobile No:+971581194701, Email:sales@pgtme.com

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

S.No	Item Code	Item Description	Unit	Quantity	Unit Price in (AED)	Total Price in (AED)
1	CON-SPR-CLG-00227	COUPLING 35834787	NOS	20.00	2,646.00	52,920.00
2	CON-SPR-CLG-00237	COUPLING DRIVE 35834779	NOS	25.00	2,486.00	62,150.00
3	CON-SPR-CTR-00282	CONTROLLER 23213937	NOS	30.00	1,568.00	47,040.00
Grand Total (AED)						162,110.00

TOTAL AMOUNT : AED One Lakh Sixty Two Thousand One Hundred Ten 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
 29 Jan 2024 16:36:33

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

REFERENCES

MR.No : 01-28427
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY



Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature



PREMIER GLOBE EQUIPMENT TRADING LLC

Showroom / Office #17 7 Stages Building, ☎ +971 4 591 5121

Wholesale Automobile Spares Market,

Naif, Deira, Dubai UAE

🌐 www.pgtrc.com

PACKING LIST

CUSTOMER NAME:	SBC GENERAL TRADING & CONTRACTING CO. WLL				
CONTACT NUMBER:	96597284629 / 96597298075				
DESTINATION:	Office No. C5-3rd floor, ajial mall fahaheel, kuwait.				
HS CODE:	83023090				
EXPORTER CODE:	AE-1149732				
DATE:	Tuesday, March 7, 2023				
COUNTRY OF ORIGIN:	KUWAIT				
INVOICE NO:	INV 9192				
SL NO	PART NUMBER	DESCRIPTION	QTY	BOX/PALLET	COUNTRY OF ORIGIN
1	35834779	DOOSAN COUPLING	15	6/30x.	
2	35834789	DOOSAN COUPLING	12		
3	2323997	DOOSAM CONTROLLER STD	7		
Total Weight:					For Premier Globe Equipment Trading LLC
Total Boxes:	06				Created By.: NAZRAN





PREMIER GLOBE EQUIPMENT TRADING LLC

Showroom / Office #17, 7 States Building.

+971 4 591 5121

Wholesale Automobile Spares Market,

Naif, Deira, Dubai, UAE

www.pgtme.com

TAX INVOICE

TRN: 1005909310000003

CUSTOMER DETAILS:

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

OFFICE NO-C5,3RD FLOOR,AJIAL MALL FAHAHEEL KUWAIT

TEL: FAX:

CLIENT TRN:

REF:

INV NO MAIN-SI-9192

INV DATE 07/03/2024

INV TYPE CREDIT

DO NO 2548,

LPO NO

CURRENCY AED

SALESMAN SAJITH

SL No	CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL [Excl.]	VAT @5%	TOTAL [Incl.]
1	35834779	DOOSAN-COUPLING	15	2,486.00	37,290.00	0.00	37290.00
2	35834787	DOOSAN-COUPLING	2	2,646.00	5,292.00	0.00	5292.00
3	23213937	DOOSAN-CONTROLLER STANDARD	7	1,568.00	10,976.00	0.00	10976.00

AED: FIFTY-THREE THOUSAND FIVE HUNDRED FIFTY-EIGHT AND XX / 100 ONLY

TOTAL [Excl. VAT] 53,558.00

REMARKS:

TAXABLE AMOUNT 53,558.00

VAT AMOUNT(5%) 0.00

TOTAL [Incl. VAT] AED 53,558.00



Signature

FOR PREMIER GLOBE EQUIPMENT TRADING L.L.C

RECEIVED BY

Page 1 of 1



7GO BOX

TRADING & LOGISTICS Co. W.L.L.

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

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	17/02/2024
رقم الفاتورة Inv. No:	2166605
التاريخ Date:	24-03-2024
رقم المرجع Ref. No:	2024020032
مندوب مبيعات Salesman :	Asif Ali

16047

إلى : Bills to :	SBC General Trading & Cont.Co.,W.L.L.	مستفيد : Cust. ID:	2698		
الشخص Contact Person	Shammad/Vysakh	ت.الرقم : Tel. No.:	97284629	العملة : Currency :	KD

التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	عدد الجبات عدد الجبات PC/CTN	عدد الطرود BOX	اجمالي عدد الجبات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
B.L.F - Blasting 2 PIT		PCS	1	1	1	25.500	25.500
ملاحظات : Remarks :				الاجمالي Total Ctns	1	Total Amount	25.500



Discount	.000
Net Amt.:	25.500

Salesman Sign. _____ توقيع بائع

شروط التسليم :
Terms of Delivery :
% of invoice amount should be paid upon delivery.
يجب ان يتم استلام البضائع في حالة جيدة و كاملة.

Receiver's Sign. _____ توقيع المستلم



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

Page 2 of 3



الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

Consignee Copy



PORT TYPE LAND	DEC TYPE EXPORT	DEC DATE 26/02/2024	DEC NO. 203-04381534-24
Customs Declaration	Export Statistical Declaration	191002794270	بيان جمركي
NET WEIGHT 7 الوزن الصافي	CONSIGNEE/EXPORTER AE-1003961 - BLASTLINE LLC (I - B0918)	DELIVERY ORDER NO. 5 رقم إذن التسليم	8 الناقل/القبطان/المائق
GROSS WEIGHT 1209 (kg) الوزن القائم	INTERCESSOR CO. 9 الشركة الوسيطة	CAR./CAPT.	11 اسم الناقل
MEASUREMENT 13 القياس	COMMERCIAL REG. NO. 243857 / EXPORTER VAT TRN: 10000361500003	CARRIER'S NAME	14 رقم الرحلة
NO. OF PACKAGES 2 - PALLET عدد الطرود	EXPORT TO 377882838 - SBC GENERAL TRADING AND CONTRA	VOYAGE/FLIGHT NO.	17 رقم البوليصة / المناقصة
MARKS & NUMBERS EXPORT INVOICE NO: 32491 DATE: 31-01-2024	PORT OF LOADING DUBAI LAND TERMINAL	B/L -AWB NO./MANIFEST	
	PORT OF DISCHARGE مينااء التفريغ		
	DESTINATION KUWAIT		

22 بند التعريف H.S. CODE	23 وصف البضاعة GOODS DESCRIPTION	24 بلد المنشأ ORIGIN	25 القيمة الأجنبية بالعملة الأجنبية CIF FOREIGN VALUE	26 النوع TYPE	27 السعر RATE	28 القيمة المحلية بالعملة المحلية CIF LOCAL VALUE	29 فئة الرسم DUTY RATE	30 نوع الإيراد INCOME TYPE	31 إجمالي الرسوم TOTAL DUTY
أ	84249090	CN	825.00	AED	1.0000	825.00	0.0		0.00
ب	84836000	CN	2900.00	AED	1.0000	2900.00	0.0		0.00
ج	40093110	TH	9280.00	AED	1.0000	9280.00	0.0		0.00
د	84249010	US	9900.00	AED	1.0000	9900.00	0.0		0.00
هـ	84212110	KR	3900.00	AED	1.0000	3900.00	0.0		0.00
و	73071900	CN	1650.00	AED	1.0000	1650.00	0.0		0.00
ز	82057000	CN	3875.00	AED	1.0000	3875.00	0.0		0.00
ح	40093110	IT	5920.00	AED	1.0000	5920.00	0.0		0.00
ط	84212190	NL	2200.00	AED	1.0000	2200.00	0.0		0.00

EXEMPTION OF DUTY الإعفاءات	WEIGHT الوزن	CLASSIFICATION المنصف	PACKAGES الطرود	CUSTOMS RESTRICTIONS القيدود الجمركية
44 المستفيد BENEFICIARY	37 القائم GROSS	35 وحدة UNIT	32 الكمية QTY.	41 مرجع الفسخ RELEASE REF
43 المصدر SOURCES	36 الصافي NET	34 الكمية QTY.	33 النوع TYPE	40 الجهة AGENCY
42 الرمز CODE	1209 kg	u kg	226 140	PLT 2

DUTY الرسم	CLEARING AGENT المخلص الجمركي	INSPECTION المعاينة
TOTAL DUTY 56 الرسوم الجمركية	AE-1137898	REASONS FOR NOT RELEASING أسباب عدم الفسخ
HANDLING 57 رسوم المناولة	AL MERJAN CUSTOMS CLEARANCE	
STORAGE 58 رسوم الأرضيات	LICENCE No. 59 رقم الرخصة	
OTHER CHARGES 59 رسوم أخرى	592065	
DEFINITE 75 إجمالي الرسوم		INSPECTOR المعاين
INSURED 61 تأمين		GROUP SUPERVISOR رئيس المجموعة
PAYMENT METHOD 62 طريقة الدفع	TRANSIT الترانزيت	OTHER REMARKS ملاحظات أخرى
GURANTEE/CHEQUE 63 ضمان/ شيك	ROUTE خط السير	[CIF] FRT: INS: Total Value: 113062
No. RGCH 50.00 [7921936] CA-1059594 KDID 20.00 [7921937] CA-1059594 ARCH 5.00 [7921935] CA-1059594	EXIT PORT 51 جمرک الخروج	RELEASE DATE 49 تاريخ الفسخ
DATE 65 تاريخ	GHUWAIFAT (SILA BRD)	26/02/2024
BANK 66 بنك	EXIT TRANSACTION NO. 52 قيد الخروج	almerjan
RECEIPT NO. 67 رقم إيصال الدفع	DATE 53 تاريخ	
DATE 68 تاريخ	SECURITY OFFICER 54 موظف أمن	
BANK 69 بنك	TRANSIT OFFICER 55 مراقب ترانزيت	

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

SBCPO-202401-10461

توزيع الفسخ : 1- سلطة المناولة 2- المستورد 3- المستورد 4- الجمارك



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

Page 3 of 3



الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

Consignee Copy



PORT TYPE LAND	DEC TYPE EXPORT	DEC DATE 26/02/2024	DEC NO. 203-04381534-24
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Customs Declaration Export Statistical Declaration 191002794270 بيان جمركي

NET WEIGHT 1209 (kg)	CONSIGNEE/EXPORTER AE-1003961 - BLASTLINE LLC (I - B0918)	DELIVERY ORDER NO. 5
GROSS WEIGHT 1209 (kg)	INTERCESSOR CO. 9	CAR./CAPT. 8
MEASUREMENT 2 - PALLET	COMMERCIAL REG. NO. 243857 / EXPORTER VAT TRN: 100003615000003	CARRIER'S NAME 11
NO. OF PACKAGES 2 - PALLET	EXPORT TO 377882838 - SBC GENERAL TRADING AND CONTRA	VOYAGE/FLIGHT NO. 14

MARKS & NUMBERS EXPORT INVOICE NO: 32491 DATE: 31-01-2024	PORT OF LOADING DUBAI LAND TERMINAL	B/L - AWB NO./MANIFEST
	PORT OF DISCHARGE KUWAIT	

TOTAL DUTY AED	INCOME TYPE	DUTY RATE	بالعملة المحلية CIF LOCAL VALUE AED	بالعملة الأجنبية CIF FOREIGN VALUE	CURRENCY TYPE	النوع RATE	البلد ORIGIN	وصف البضاعة GOODS DESCRIPTION	بند التعريف H.S. CODE
0.00		0.0	11150.00	11150.00	AED	1.0000	CN	BALL VALVE & FLAT SAND	84818040
0.00		0.0	1300.00	1300.00	AED	1.0000	CN	SAFETY RELIEF VALVE	84818090
0.00		0.0	7500.00	7500.00	AED	1.0000	CN	AIR CONTROL VALVE	84812000
0.00		0.0	15562.00	15562.00	AED	1.0000	GB	Q C ITEMS	90173000
0.00		0.0	2525.00	2525.00	AED	1.0000	US	COOL AIR TUBE	84818090

EXEMPTION OF DUTY BENEFICIARY	الإعفاءات SOURCES	الرمز CODE	الوزن GROSS	الوزن NET	الكمية UNIT	الكمية QTY.	النوع TYPE	الكمية QTY.	CUSTOMS RESTRICTIONS RELEASE REF	القيود الجمركية AGENCY
			1209 kg	1209 kg	u	226	PLT	2		

DUTY TOTAL DUTY	الرسم الرسوم الجمركية	CLEARING AGENT AE-1137898	المخلص الجمركي	INSPECTION REASONS FOR NOT RELEASING	المعاينة أسباب عدم الفسخ
HANDLING	رسوم المناولة	AL MERJAN CUSTOMS CLEARANCE			
STORAGE	رسوم الأرضيات	LICENCE No.	رقم الرخصة		
OTHER CHARGES	رسوم أخرى	592065			

DEFINITE INSURED	إجمالي الرسوم تأمين	TRANSIT ROUTE	الترانزيت خط السير	INSPECTOR GROUP SUPERVISOR	المعاين رئيس المجموعة
PAYMENT METHOD GURANTEE/CHEQUE	طريقة الدفع ضمان/ شيك	EXIT PORT GHUWAIFAT (SILA BRD)	مركز الخروج	OTHER REMARKS [CIF] FRT: INS: Total Value: 113062	ملاحظات أخرى
No. RGCH 50.00 [7921936] CA-1059594	رقم	EXIT TRANSACTION NO.	فيد الخروج	RELEASE DATE 26/02/2024	تاريخ الفسخ
DATE BANK	تاريخ بنك	DATE SECURITY OFFICER	تاريخه موظف أمن	almerjan	
RECEIPT NO. DATE BANK	رقم إيصال الدفع تاريخ بنك	TRANSIT OFFICER	مراقب ترانزيت		

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

SBCPO-202401-10461

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



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

Page 1 of 3



الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

Consignee Copy



PORT TYPE LAND	DEC TYPE EXPORT	DEC DATE 26/02/2024	DEC NO. 203-04381534-24
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Customs Declaration Export Statistical Declaration 191002794270 بيان جمركي

NET WEIGHT 1209 (kg)	CONSIGNEE/EXPORTER AE-1003961 - BLASTLINE LLC (I - B0918)	DELIVERY ORDER NO. رقم إذن التسليم
GROSS WEIGHT 1209 (kg)	INTERCESSOR CO. الشركة الوسيطة	CAR./CAPT. الناقلة/القطبان/السائق
MEASUREMENT القياس	COMMERCIAL REG. NO. 243857 / EXPORTER VAT TRN: 100003615000003	CARRIER'S NAME اسم الناقل
NO. OF PACKAGES 2 - PALLET	EXPORT TO 377882838 - SBC GENERAL TRADING AND CONTRA	VOYAGE/FLIGHT NO. رقم الرحلة

MARKS & NUMBERS EXPORT INVOICE NO: 32491 DATE: 31-01-2024	PORT OF LOADING DUBAI LAND TERMINAL	B/L - AWB NO./MANIFEST
	PORT OF DISCHARGE ميناء التفريغ	
	DESTINATION KUWAIT	

31 إجمالي الرسوم TOTAL DUTY	30 نوع الإيراد INCOME TYPE	29 فئة الرسم DUTY RATE	28 القيمة المحلية بالعملة المحلية CIF LOCAL VALUE	26 النوع النوع RATE	25 القيمة الأجنبية بالعملة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H.S. CODE
0.00		0.0	2200.00	1.0000	AED 2200.00	NL	DEAD MAN HANDLE	84249090
0.00		0.0	250.00	1.0000	AED 250.00	CN	H P NIPPLE	73071100
0.00		0.0	11200.00	1.0000	AED 11200.00	US	RESPIRATORY HELMET	65061050
0.00		0.0	750.00	1.0000	AED 750.00	CN	QUICK CONNECTION COUPL	74153900
0.00		0.0	1825.00	1.0000	AED 1825.00	NL	E WAY CONNECTION & FIP	84242090
0.00		0.0	4380.00	1.0000	AED 4380.00	IT	FILTER REGULATOR	84213900
0.00		0.0	9720.00	1.0000	AED 9720.00	CN	SAND BLASTING NOZZLE	84242090
0.00		0.0	2600.00	1.0000	AED 2600.00	CN	HEX NIPPLE	39174000
0.00		0.0	1650.00	1.0000	AED 1650.00	US	FILTER CARTRIDGE	84213900

EXEMPTION OF DUTY الإعفاءات	WEIGHT الوزن	CLASSIFICATION المنصف	PACKAGES الطرد	CUSTOMS RESTRICTIONS القيود الجمركية
44 الممتندين BENEFICIARY	37 القائم GROSS	35 وحدة UNIT	32 الكمية QTY.	41 مرجع الفسخ RELEASE REF
43 المصدر SOURCES	36 الصافي NET	34 الكمية QTY.	33 النوع TYPE	40 الجهة AGENCY
42 الرمز CODE	1209 kg	u kg	226 140	PLT 2

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

PAYMENT METHOD طريقة الدفع	TRANSIT الترانزيت	GROUP SUPERVISOR رئيس المجموعة
GURANTEE/CHEQUE ضمان/ شيك	ROUTE خط السير	OTHER REMARKS ملاحظات أخرى
No. RGCH 50.00 [7921936] CA-1059594 KDID 20.00 [7921937] CA-1059594 ARCH 5.00 [7921935] CA-1059594	EXIT PORT جمرك الخروج	[CIF] FRT: INS: Total Value: 113062
DATE تاريخ	GHUWAIFAT (SILA BRD)	RELEASE DATE تاريخ الفسخ
BANK بنك	EXIT TRANSACTION NO. تيد الخروج	26/02/2024
RECEIPT NO. رقم إيصال الدفع	DATE تاريخه	almerjan
DATE تاريخ	SECURITY OFFICER موظف أمن	
BANK بنك	TRANSIT OFFICER مراقب ترانزيت	

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

SBCPO-202401-10461

توزيع نسخ: 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****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

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

Office No. : C5, 3rd Floor, Ajial Mall, Fahaheel,
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 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 x1/4M	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 _____

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 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

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 _____

Generated By : SHEMNAD

Page 3 of 4

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

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 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.

REFERENCES

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

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 4 of 4

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TRN : 100003615000003



بلاست لاين (ش.ذ.م.م.)
BLASTLINE L.L.C.

DELIVERY ORDER

P.O. Box 30295, Dubai Drydocks World,
Al-Jadaf W.H.No.: 103,
Dubai, UAE.
Tel: +9714 324 0420, 3240301
Fax: +9714 324 0421

ص.ب.: ٣٠٢٩٥، الجذاف

دبي - ا.ع.م.

هاتف: ٣٢٤ ٠٣٠١، +٩٧١ ٤ ٣٢٤ ٠٤٢٠

فاكس: +٩٧١ ٤ ٣٢٤ ٠٤٢١

Email: sales@blastlineuae.com, blastline@blastlineuae.com, blastlin@emirates.net.ae | Web: www.blastlineuae.com

To: SBC General Trading&Contracting Co.W.L.L Office No:C5,3rd Floor Ajial Mall Po Box No.46069,Fahaheel 64011 Kuwait TRN :	D/O No: 27225
	DATE: 30-Jan-2024
	P.O. No.: SBCPO-202401-10461
	P.O. DATE: 30-Jan-2024

Item	Part No.:	Description	Unit	Qty.
1		Air Filter Cartridge - C100	NOS	10.00
2		ALPS SERIES FILTER- 2 "	NOS	2.00
3		ALUMINIUM DIE-CAST FILTERS,reduce contamination in the air stream,flow rate 1133l/min, ambient temperature $\le 25^{\circ}\text{C}$, working pressure 7bar /Make : OME - Italy		
4		3/4" X40 MTR. AIR HOSE	MTR	400.00
5		AIR REGULATOR 3/4"	NOS	10.00
6		BREATHING AIR HOSE 3/8" x 20 MTR. WITH END FITTING	ROLL	5.00
7		RPB Nova 2000 Respirator,NV2000	NOS	7.00
8		Includes: NV2002 Nylon Cap, NV2030 Low Flow Indicator, NV 2021B Breathing Tube, 03-102 Constant Flow Valve Assembly - CE		
9		COLD AIR TUBE ASSEMBLY,NOVA	NOS	5.00
10		BALL VALVE -11/4"	NOS	30.00
11		3/4" BALL VALVE	NOS	20.00
12		MINI BALL VALVE (1/4MXF)	NOS	30.00
13		11/2 " BALL VALVE	NOS	20.00
14		11/4" x 40 Mtr. BLAST HOSE	ROLL	5.00
15		32 x 8 MM , MAX . WORKING PRESSURE 12 BAR , Brand : Blastline		
16		1/2 " Sandblast Hose 13 X 28,12 BAR	ROLL	3.00
17		4 bolt clamp, 11/4"	NOS	25.00
18		4 - Bolt Clamp 2"	NOS	25.00
19		2-Jaw Coupling H.E.- 3/4"	NOS	40.00
		3/8" Q.C.C. MALE THREAD	NOS	20.00
		3/8 " Q.C.C. FERRULE	NOS	15.00
		BLAST HOSE COUPLING 11/4"	NOS	30.00

Continued

For **BLASTLINE LLC**

Authorised Signature

I/We confirm having received the above material in good condition.

Name _____ Tel. No. _____ Dt & signature _____

TERMS & CONDITIONS: GOODS ONCE SOLD WILL NOT BE TAKEN BACK, REFUNDED OR EXCHANGED.

SUPPLIER OF: PORTABLE BLASTING EQUIPMENT, AIRLESS SPRAY EQUIPMENT, TESTING INSTRUMENTS, ABRASIVES, INDIAN GARNET, STEEL ABRASIVES, HIGH PRESSURE WASHERS, BULLARD & NORTH SAFETY PRODUCTS, PNEUMATIC TOOLS, AIR HOSE & HOUSE FITTINGS.

ORIGINAL - CUSTOMER, 1st COPY - TO BE SEND ALONG WITH INVOICE, 2nd COPY - FILE COPY, 3rd COPY - FILE COPY.



بلاست لاين (ش.ذ.م.م.)
BLASTLINE L.L.C.

TRN : 100003615000003

DELIVERY ORDER

P.O. Box 30295, Dubai Drydocks World,
Al-Jadaf W.H.No.: 103,
Dubai, UAE.
Tel: +9714 324 0420, 3240301
Fax: +9714 324 0421

ص.ب. : ٣٠٢٩٥، الجداف

دبي - ا.ع.م

هاتف : ٣٢٤ ٠٣٠١، +٩٧١ ٤ ٣٢٤ ٠٤٢٠

فاكس : +٩٧١ ٤ ٣٢٤ ٠٤٢١

Email: sales@blastlineuae.com, blastline@blastlineuae.com, blastlin@emirates.net.ae | Web: www.blastlineuae.com

To: SBC General Trading&Contracting Co.W.L.L Office No:C5,3rd Floor Ajial Mall Po Box No.46069,Fahaheel 64011 Kuwait TRN :	D/O No: 27225
	DATE: 30-Jan-2024
	P.O. No.: S8CPO-202401-10461
	P.O. DATE: 30-Jan-2024

Item	Part No.:	Description	Unit	Qty.
20		MACHINE THREAD COUPLING 11/4"	NOS	25.00
21		DEAD MAN HANDLE , PNEUMATIC	NOS	20.00
22		4-Jaw Coupling F.T -11/4"	NOS	15.00
23		4 jaw coupling hose end 11/4"	NOS	40.00
24		4 jaw coupling hose end 2"	NOS	40.00
25		ALUMINUM FILTER SUPPORT	NOS	15.00
26		1/4" HEX NIPPLE - BRASS	NOS	25.00
27		Hex Nipple 1"	NOS	25.00
28		11/4" RUBBER LINED HEX NIPPLE	NOS	30.00
29		Hex Nipple 1/2"	NOS	50.00
30		Hex Nipple 3/4"	NOS	30.00
31		Hex Nipple 1 1/4"	NOS	50.00
32		Reducing Nipple - 1 x 1/2	NOS	20.00
33		HEX NIPPLE 2"	NOS	25.00
34		Hex Nipple 3/4"	NOS	15.00
35		MOISTURE SEPARATOR 11/2"	NOS	5.00
36		REDUCING NIPPLE - 3/4 X 1/2	NOS	30.00
37		NIPPLE - 1/4M x1/4M	NOS	25.00
38		45* Bend nozzle (Black)	NOS	3.00
39		SANDBLASTING NOZZLE T.C. - 6/50 LONG VENTURY TUNGSTON CARBIDE SANDBLASTING NOZZLE 6/50 (9.5 MM)	NOS	25.00
40		3/8" Q.C.C. HOSE END	NOS	15.00

Continued

For **BLASTLINE LLC**

Authorised Signature 



I/We confirm having received the above material in good condition.

Name _____ Tel. No. _____ Dt & signature _____

TERMS & CONDITIONS: GOODS ONCE SOLD WILL NOT BE TAKEN BACK, REFUNDED OR EXCHANGED.

SUPPLIER OF: PORTABLE BLASTING EQUIPMENT, AIRLESS SPRAY EQUIPMENT, TESTING INSTRUMENTS, ABRASIVES, INDIAN GARNET, STEEL ABRASIVES, HIGH PRESSURE WASHERS, BULLARD & NORTH SAFETY PRODUCTS, PNEUMATIC TOOLS, AIR HOSE & HOUSE FITTINGS.

ORIGINAL - CUSTOMER, 1st COPY - TO BE SEND ALONG WITH INVOICE, 2nd COPY - FILE COPY, 3rd COPY - FILE COPY,

TRN : 10000361500003



بلاست لاين (ش.ذ.م.م.)
BLASTLINE L.L.C.

DELIVERY ORDER

P.O. Box 30295, Dubai Drydocks World,
Al-Jadaf W.H.No.: 103,
Dubai, UAE.
Tel: +9714 324 0420, 3240301
Fax: +9714 324 0421

ص.ب. : ٣٠٢٩٥ ، الجذاف

دبي - ا.ع.م

هاتف : ٣٢٤ ٠٣٠١ ، +٩٧١ ٤ ٣٢٤ ٠٤٢٠

فاكس : +٩٧١ ٤ ٣٢٤ ٠٤٢١

Email: sales@blastlineuae.com, blastline@blastlineuae.com, blastlin@emirates.net.ae | Web: www.blastlineuae.com

To: **SBC General Trading&Contracting Co.W.L.L**
Office No:C5,3rd Floor Ajlail Mall
Po Box No.46069,Fahaheel 64011
Kuwait
TRN :

D/O No: **27225**DATE: **30-Jan-2024**P.O. No.: **SBPCO-202401-10461**P.O. DATE: **30-Jan-2024**

Item	Part No.:	Description	Unit	Qty.
41		Heavy Duty Switch Tip - 221	NOS	10.00
42		Heavy Duty switch Tip - 225	NOS	10.00
43		Heavy Duty Switch Tip ,321	NOS	10.00
44		Heavy Duty Switch Tip - 323	NOS	10.00
45		Heavy Duty Switch Tip - 325	NOS	10.00
46		Heavy Duty Switch Tip - 421	NOS	10.00
47		Heavy Duty Switch Tip - 423	NOS	10.00
48		Graco Heavy Duty Switch Tip - 515	NOS	10.00
49		GRACO Heavy Duty Switch Tip - 517	NOS	10.00
50		GRACO Heavy Duty Switch Tip - 519	NOS	10.00
51		Graco Heavy Duty Switch Tip - 521	NOS	10.00
52		GRACO Heavy Duty Switch Tip - 523	NOS	10.00
53		REDUCING BUSHES 1 1/2 x 1 1/4	NOS	25.00
54		4-way distri. w/fem thread	NOS	10.00
55		TWO BOLT CLAMP 3/4" ,SL34	NOS	75.00
56		2 BOLT CLAMP WITH INTERLOCK SYSTEM - 11/4"	NOS	25.00
57		2 -Bolt Clamp with Safety Claw -3/4 "	NOS	25.00
58		1/4" X40 MTR. TWIN LINE HOSE W/END FITTINGS	ROLL	3.00
59		RUBBER LINED Y PIECE - BIG	NOS	15.00
60		FLAT SAND VALVE 11/4 "	NOS	10.00
61		AIR CONTROL VALVE	NOS	10.00
		REMOTE CONTROL VALVE ASSY. WITH SILENCER		

Continued

For **BLASTLINE LLC**

Authorised Signature

I/We confirm having received the above material in good condition.

Name _____

Tel. No. _____

Dt & signature _____

TERMS & CONDITIONS: GOODS ONCE SOLD WILL NOT BE TAKEN BACK, REFUNDED OR EXCHANGED.

SUPPLIER OF: PORTABLE BLASTING EQUIPMENT, AIRLESS SPRAY EQUIPMENT, TESTING INSTRUMENTS, ABRASIVES, INDIAN GARNET, STEEL ABRASIVES, HIGH PRESSURE WASHERS, BULLARD & NORTH SAFETY PRODUCTS, PNEUMATIC TOOLS, AIR HOSE & HOUSE FITTINGS.

ORIGINAL - CUSTOMER, 1st COPY - TO BE SEND ALONG WITH INVOICE, 2nd COPY - FILE COPY, 3rd COPY - FILE COPY.

TRN : 100003615000003



بلاست لاين (ش.ذ.م.م.)
BLASTLINE L.L.C.

P.O, Box 30295, Dubai Drydocks World,
Al-Jadaf W.H.No.: 103,
Dubai, UAE.
Tel: +9714 324 0420, 3240301
Fax: +9714 324 0421

DELIVERY ORDER

ص.ب.: ٣٠٢٩٥، الجذاف

دبي - ا.ع.م

هاتف: ٣٢٤ ٠٣٠١، +٩٧١ ٤ ٣٢٤ ٠٤٢٠

فاكس: +٩٧١ ٤ ٣٢٤ ٠٤٢١

Email: sales@blastlineuae.com, blastline@blastlineuae.com, blastlin@emirates.net.ae | Web: www.blastlineuae.com

To: SBC General Trading&Contracting Co.W.L.L Office No:C5,3rd Floor Ajial Mall Po Box No.46069,Fahaheel 64011 Kuwait TRN :	D/O No: 27225
	DATE: 30-Jan-2024
	P.O. No.: 58CPD-202401-10461
	P.O. DATE: 30-Jan-2024

Item	Part No.:	Description	Unit	Qty.
62		BRASS RELIEF VALVE 1/4" NPT1	NOS	20.00
63		2" BALL VALVE	NOS	30.00
64		456 FERROUS PROBE ,T456CF1S Scale 1 (0 -1500 micron)	NOS	1.00
65		456: N1 Standard Probe, 0-1500µm,T456CN1S	NOS	3.00
66		CARBON MONOXIDE SENSOR	NOS	4.00
67		Discount	NOS	1.00

For **BLASTLINE LLC**

Authorised Signature 
 I/We confirm having received the above material in good condition.

Name _____ Tel. No. _____ Dt & signature _____

TERMS & CONDITIONS: GOODS ONCE SOLD WILL NOT BE TAKEN BACK, REFUNDED OR EXCHANGED.

SUPPLIER OF: PORTABLE BLASTING EQUIPMENT, AIRLESS SPRAY EQUIPMENT, TESTING INSTRUMENTS, ABRASIVES, INDIAN GARNET, STEEL ABRASIVES, HIGH PRESSURE WASHERS, BULLARD & NORTH SAFETY PRODUCTS, PNEUMATIC TOOLS, AIR HOSE & HOUSE FITTINGS.

ORIGINAL - CUSTOMER, 1st COPY - TO BE SEND ALONG WITH INVOICE, 2nd COPY - FILE COPY, 3rd COPY - FILE COPY.

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

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



Kargo Box

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

شركة كارجو بوكس
للملاحة والارشاد الجوي

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

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

- 15575

Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person	Shammad/Vysakh	Tel. No.:	97284629	Currency :	KD
Delivery Date :	17/02/2024	Inv. No:	2163794		
Date:	29-02-2024	Ref. No:	2024020033		
Salesman :	Asif Ali				

رقم التسليم DELIVERY NO.	الوحدة UNIT	عدد الطرود عدد الجبات PC/CTN	عدد الطرود BOX	اجمالي عدد الجبات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
DN-LPS/22510	PCS	200	1	200	0.000	0.000
DN-LPS/22510	PCS	100	50	5,000	0.000	0.000
DN-LPS/22510	DZN	20	16	320	0.000	0.000
DN-LPS/22510	PCS	5	34	170	0.000	0.000
DN-LPS/22510	PCS	180	3	540	0.000	0.000
DN-LPS/22510	PCS	10	2	20	0.000	0.000
DN-LPS/22510	PCS	63	1	63	0.000	0.000
DN-LPS/22510	PCS	55	1	55	0.000	0.000
Other Charges Dubai						25.500

PAID
30 MAR 2024
FAKHRUDDIN
KARGO BOX CO.

ords :	KD Two Hundred Twenty Two & 840/1000 only.	Total Ctns	108	Total Amount	222.840
--------	--	------------	-----	--------------	---------

Discount	.000
Net Amt.:	222.840

al CBM 6.578 Rate/CBM 30.000 Total Amt 197.340

Page 1 of 1

Salesman Sign. _____ توقيع بائع

Payment Terms:

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

Receiver's Sign. _____ توقيع المستلم

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

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

PURCHASE ORDER**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 : 29-Jan-2024
PO No : SBCPO-202401-10515
Delivery Date : 05-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-FPD-00169	FLAP DISC SS / FOR AG-5 GRINDER - Q FLEX	NOS	650.00	4.40	2,860.00
2	CON-OCS-HGS-00247	HAND GLOVES HALF COATED / VALUTEX	Pair	3,996.00	1.0833 1.13	4,329.000 4,495.50
3	CON-OCS-SPR-00135	SAND PAPER / GRIT 80	Pkt	170.00	38.00	6,460.00
4	CON-OCS-SPR-00136	SAND PAPER / GRIT 120	Pkt	25.00	38.00	950.00
5	PPE-NOR-CVA-00226	COVER ALL / DISPOSABLE / 40 GSM / VAULTX / DCL - XL	NOS	2,500.00	2.75	6,875.00
6	PPE-NOR-CVA-00249	COVER ALL DISPOSABLE / 2XL	NOS	2,500.00	2.75	6,875.00
7	PPE-NOR-SFJ-00084	SAFETY FLUORESCENT JACKET ORANGE XL	NOS	100.00	2.00	200.00
8	PPE-NOR-SFJ-00113	SAFETY FLUORESCENT JACKET GREEN XL	NOS	100.00	2.00	200.00
Grand Total (AED)						28,915.50

TOTAL AMOUNT : AED Twenty Eight Thousand Nine Hundred Fifteen and Five Hundred Fils Only 28,749.00

AED Twenty Eight Thousand Seven Hundred Forty Nine Only

Note : Srl No.2- (Hand Gloves) - Revised Unit Rate

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
30 Jan 2024 14:20:49

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

REFERENCES

MR.No : 01-28386
Quotation Reference:Nil
Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.



لوبيس لمعدات السلامة و الحريق ذ.م.م

LOOPS FIRE & SAFETY EQUIPMENT (L.L.C.)

Office # 59, Plot No. 15 - Mussafah Industrial - M-17, Abu Dhabi - U.A.E. P.O. 27796, Tel: +971 2 555 9055
Email: info@loopsuae.com, Web: www.loopsuae.com, TRN : 100340428000003

TRN : 100340428000003

DELIVERY NOTE

Delivery Order No. #: DN - LPS/22510/AUH

Invoice No. #: DN - LPS/22510/AUH

Customer Code : L1239

Date/Time : 5-Feb-2024-15:56

L.P.O # : CASH

M/s: SBC General Trading & Contracting Co WLL
Kuwait, Terms-Cash

Customer TRN :

S. No.	Description	Qty (Unit)	Marks	Units Per Ctn.	Cartons
1	ABG-Curri, Wet & Dry Paper Sheet CL 577, Grit: P 80, Size: 9"11"/230*280 MM mono - 170	170 mono		5	34.00
2	COG-Curri, Wet & Dry Paper Sheet CL 577, Grit: P 120, Size: 9"11"/230*280 MM mono - 25	25 mono		10	2.50
3	DCL, 40 GSM VAULTX DISPOSABLE COVERALL X-LARGE - 2500, 2XL-LARGE - 2500	5,000 PCS		100	50.00
4	NET-Q-Flex, 5" Flap Disc, Size: 125X22MM Z80 T27 PCS - 650	650 PCS		180	3.61
5	NJD - Vaultex PU Coated Gloves Black Colour 10 - 333	333.00 DZ		20	16.65
6	PRM- Vaultex Safety Vest - Yellow - 100% Polyester Mesh (200 Pcs in Carton) XL - 100	100 PCS		200	0.50



Contd..

Honeywell

No. 43752

Vaultex®



لوبيس لمعدات السلامة و الحريق ذ.م.م

LOOPS FIRE & SAFETY EQUIPMENT (L.L.C.)

Office # 59, Plot No. 15 - Mussafah Industrial - M-17, Abu Dhabi - U.A.E. P.O. 27796, Tel: +971 2 555 9055
Email: info@loopsuae.com, Web: www.loopsuae.com, TRN : 100340428000003

TRN : 100340428000003

DELIVERY NOTE

Delivery Order No.# : DN - LPS/22510/AUH

Invoice No. # : DN - LPS/22510/AUH

Customer Code : L1239

Date/Time : 5-Feb-2024-15:56

L.P.O # : CASH

M/s: SBC General Trading & Contracting Co WLL

: Kuwait, Terms-Cash

Customer TRN :

S.No.	Description	Qty (Unit)	Marks	Units Per Ctn.	Cartons
7	TTL - Vaultex Safety Mesh - Orange - 100 % Polyester Mesh (200pcs in Carton) XL - 100	100 PCS		200	0.50
	(Item Sub Total)				
<i>Answer 1/1</i> <i>MARK. 2695</i>					
Final Balance Due : 28,749.00					
NOTE :					
TOTAL CARTONS : 0					
Approx Total CBM : 5.8982					
Discount 0.50 fils per doz for NJD , CONTACT					
- 050 660 2068 -					
DELIVERY KARGO BOX					
FZCO- RAS AL KHOR- DUBAI					
TOTAL :					



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

Receiver's Signature & stamp Mob.

For : Loops Fire & Safety Equipment L.L.C-New (2020)

User Name : nizam Mob. No.02-55559055

Honeywell

No. 43753

Vaultex



لوبيس لمعدات السلامة و الحريق ذ.م.م

LOOPS FIRE & SAFETY EQUIPMENT (L.L.C.)

Office # 59, Plot No. 15 - Mussafah Industrial - M-17, Abu Dhabi - U.A.E. P.O. 27796, Tel: +971 2 555 9055
Email: info@loopsuae.com, Web: www.loopsuae.com, TRN : 100340428000003

TRN : 100340428000003

TAX INVOICE

Invoice No. #: LPS/22510/AUH

Date/Time: 5-Feb-2024-15:56

Customer Code : L1239

Date of supply: 5-Feb-2024

M/s: SBC General Trading & Contracting Co WLL

: Kuwait, Terms-Cash

Due Date : 6-Feb-2024

Customer TRN :

Place of Supply :

Delivery Note No. #: DN - LPS/22510/AUH

Terms of Payment: 1 DAYS PDC

L.P.O # : CASH

Total CBM : 5.8982 Approx

S. No.	Description	Quantity	Cartons	Unit Price	Amount	VAT %	VAT Amt
1	ABG-Cumi, Wet & Dry Paper Sheet CL 577, Grit: P 80, Size: 9"11"/230*280 MM mono - 170	170 mono	34.00	38.00	6,460.00		
2	COG-Cumi, Wet & Dry Paper Sheet CL 577, Grit: P 120, Size: 9"11"/230 *280 MM mono - 25	25 mono	2.50	38.00	950.00		
3	DCL, 40 GSM VAULTEX DISPOSABLE COVERALL X-LARGE - 2500, 2XL-LARGE - 2500	5,000 PCS	50.00	2.75	13,750.00		
4	NET-Q-Flex, 5" Flap Disc, Size: 125X22MM Z80 T27 PCS - 650	650 PCS	3.61	4.40	2,860.00		
5	NJD - Vaultex PU Coated Gloves Black Colour 10 - 333	333.00 DZ	16.65	13.50	4,495.50		
6	PRM- Vaultex Safety Vest - Yellow - 100% Polyester Mesh (200 Pcs in Carton) XL - 100	100 PCS	0.50	2.00	200.00		



Contd..

Honeywell

No.43750

Vaultex



لوبيس لمعدات السلامة و الحريق ذ.م.م

LOOPS FIRE & SAFETY EQUIPMENT (L.L.C.)

Office # 59, Plot No. 15 - Mussafah Industrial - M-17, Abu Dhabi - U.A.E. P.O. 27796, Tel: +971 2 555 9055
 Email: info@loopsuae.com, Web: www.loopsuae.com, TRN : 100340428000003

TRN : 100340428000003

TAX INVOICE

Invoice No. # : LPS/22510/AUH

Date/Time : 5-Feb-2024-15:56

Customer Code : L1239

Date of supply: 5-Feb-2024

M/s: SBC General Trading & Contracting Co WLL

: Kuwait, Terms-Cash

Due Date : 6-Feb-2024

Customer TRN :

Delivery Note No. #: DN - LPS/22510/AUH

Place of Supply :

Terms of Payment: 1 DAYS PDC

L.P.O.# : CASH

Total CBM : 5.8982 Approx

S. No.	Description	Quantity	Cart- ons	Unit Price	Amount	VAT %	VAT Amt
7	TTL - Vaultex Safety Mesh - Orange - 100% Polyester Mesh (200pcs in Carton) XL - 100		100 PCS	0.50	2.00	200.00	
	(Item Sub Total)			28,915.50			
	Discount One Time Only					(-)166.50	
	Discount 0.50 fils per doz for NJD , CONTACT - 050 660 2068 - DELIVERY KARGO BOX FZCO- RAS AL KHOR- DUBAI						
	UAE Dirhams Twenty Eight Thousand Seven Hundred Forty Nine Only			107.76 CTN: 107.7611	28,749.00		



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

Receiver's Signature & stamp Mob.

For : Loops Fire & Safety Equipment L.L.C New (2020)

User Name : nizam Mob. No.02-55559055

Honeywell

No. 43751





لوبيس لمعدات السلامة والحريق 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-814235

**Tax Proforma
Invoice**

Date/Time : 31/1/2024

M/s: SBC General Trading & Contracting
Co WLL

S. No.	Description	Quantity	CTN	Unit Price	Amount
1	ABG- Cumi, Wet & Dry Paper Sheet CL 577, Grit: P 80, Size: 9"*11"/230*280 MM - Mono-170	170	34	38.00	6460
2	COG- Cumi, Wet & Dry Paper Sheet CL 577, Grit: P 120, Size: 9"*11"/230*280 MM - Mono-25	25	2.50	38.00	950
3	DCL- Vaultex, Disposable Coverall 40 GSM, White Color XL-2500,2XL-2500	5000	50	2.75	13,750
4	NET - Q-Flex, 5" Flap Disc, Size: 125X22MM Z80 T27- 650	650	3.62	4.40	2860
5	NJD- Vaultex, PU Coated Gloves, Black Color - 10-334	333 DZ	16.70	13.50	4495.50
6	PRM- Vaultex, Safety Net Type Vest, Yellow Color - XL-100	100	0.50	2.00	200
7	TTL- Vaultex, Safety Vest Net Type, Orange Color - XL-100	100	0.50	2.00	200
	(Item Sub Total) ,				28915.50
	Special Discount for NJD Gloves 0.50 fils/doz				-166.50
	UAE Dirham Twenty Eight Thousand Seven Hundred Fourty Nine only				28,749.00



For : Loops Fire & Safety Equipment LLC

User Name : admin

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 :	03/03/2024
رقم الفاتورة Inv. No:	2164497
التاريخ Date:	27-03-2024
رقم المرجع Ref. No:	2024010030
مندوب مبيعات Salesman :	Asif Ali

16098

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

المتلقي Contact Person	Shammad/Vysakh	ت. رقم : Tel. No.:	97284629	العملة : Currency :	KD
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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
Portable Blower Fan 20" JB-20(Set) (67.00 X 67.00 X 27.00)	WHJET/OUT/0	PCS	1	5	5	0.000	0.000



ملاحظات : Remarks :	KD Eighteen & 180/1000 only.	Total Ctns	5	Total Amount	18.180
------------------------	------------------------------	------------	---	--------------	--------

Discount	.000
Net Amt.:	18.180

1 CBM .606 Rate/CBM 30.000 Total Amt 18.180

شروط التسليم

١٠% من مبلغ الفاتورة يجب دفعه عند التسليم.
٢. تم تلقي البضائع في حالة جيدة وكاملة.

Page 1 of 1

توقيع بائع Salesman Sign. _____

توقيع المستلم Receiver's Sign. _____

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 : 15-Feb-2024
 PO No : SBCPO-202402-10578
 Delivery Date : 17-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	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

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
 15 Feb 2024 08:47:24

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

REFERENCES

MR.No : 02-28596
 Quotation Reference:Nil
 Project: 23004D

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.



Delivery Order

DO No: WHJET/OUT/00189

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

Order:
S00608

Shipping Date:
14/02/2024 22:44:38

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.



PRO-FORMA INVOICE

NO. S00608

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

Attention : Bonifus Sebastian
Subject : SBCPO-202402-10578
Enquiry Number : Blower Jet Fan 20"

Quotation Date:
14/02/2024

Salesperson:
Grace Marol

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

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

Subtotal	34,500.00 AED
Total	34,500.00 AED

Validity : 21/02/2024
Payment : Immediate Payment
Delivery : Ex : Factory Collection
Make : Designed By German - JetX UAE
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

Checked By

Approved By



فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	03/03/2024
رقم الفاتورة Inv. No:	2164498
التاريخ Date:	25-03-2024
رقم المرجع Ref. No:	2024010031
مندوب مبيعات Salesman :	Asif Ali

م. : 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

رقم الوحد DELIVERY NO.	الوحد UNIT	اجمالي عدد البضات PC/CTN	عدد الطرود BOX	اجمالي عدد البضات T/PC	سعر الوحد UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
53226	PCS	10	5	50	0.000	0.000
53226	PCS	10	25	250	0.000	0.000
53226	PCS	1	8	8	0.000	0.000
53226	PCS	120	16	1,920	0.000	0.000
53226	PCS	80	1	80	0.000	0.000
53226	PCS	125	8	1,000	0.000	0.000
53226	PCS	25	14	350	0.000	0.000
53226	PCS	20	1	20	0.000	0.000
53226	PCS	12	25	300	0.000	0.000

PAID
30 MAR 2024
FAYHRUDDIN
KARGO BOX & CO.

ملاحظات : Remarks :	KD Two Hundred Fifty One & 850/1000 only.	Total Ctns	103	Total Amount	251.850
------------------------	---	------------	-----	--------------	---------

Discount	.000
Net Amt.:	251.850

1 CBM 7.545 Rate/CBM 30.000 Total Amt 226.350

Salesman Sign.  توقيع بائع

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

Receiver's Sign. _____ توقيع المستلم

9GO BOX

TRADING & LOGISTICS Co. W.L.L.

ahani 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

16055

تاريخ التسليم Delivery Date :	03/03/2024
رقم الفاتورة Inv. No:	2164498
التاريخ Date:	25-03-2024
رقم المرجع Ref. No:	2024010031
مندوب مبيعات Salesman :	Asif Ali

مستلم : SBC General Trading & Cont.Co.,W.L.L	Cust. ID: 2698	
شخص الاتصال Shammad/Vysakh	Tel. No.: 97284629	Currency : KD

التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد البصات PC/CTN	عدد الطرود BOX	اجمالي عدد البصات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
Other Charges Dubai							25.500
ملاحظات : KD Two Hundred Fifty One & 850/1000 only.				Total Ctns 103		Total Amount	251.850



Discount	.000
Net Amt.:	251.850

الجملي CBM 7.545 Rate/CBM 30.000 Total Amt 226.350

Salesman Sign. توقيع بائع

Receiver's Sign. توقيع المستلم

شروط التسليم:

١٠٠% من مبلغ الفاتورة يجب ان يكون قد تم دفعه عند التسليم.
ان تكون البصات قد تم استلامها بحالة جيدة و كاملة.

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

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

PURCHASE ORDER



SUPPLIER / VENDOR

Qadri & Qureshi General Trading Llc
 19, HARDWARE MARKET, NASIR SQUARE, NEAR MADINA
 SUPERMARKET, DEIRA
 Dubai

PO Date : 03-Feb-2024
 PO No : SBCPO-202402-10537
 Delivery Date : 04-Feb-2024
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

Attn. : MR. AMIT SHAH, Sales Executive
 Mobile No.+971 50 8403950, Email:shah@safety1stsafety.com

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

S.No	Item Code	Item Description	Unit	Quantity	Unit Price in (AED)	Total Price in (AED)
1	CON-GCS-WTP-00001	WARNING TAPE / RED AND WHITE	Roll	50.00	10.00	500.00
2	CON-OCS-CWT-00298	COTTON WASTE COLOR / CANPRO - 4.5 KG PER PKT	BDL	250.00	9.00	2,250.00
3	CON-OCS-CWT-00299	COTTON WASTE WHITE / 50 KG PER PKT	Kg	400.00	4.00	1,600.00
4	CON-OCS-LHG-00003	LEATHER HAND GLOVES YELLOW RED DOUBLE PALM	Pair	2,000.00	2.70	5,400.00
5	CON-OCS-LHG-00004	LEATHER HAND GLOVES SINGLE PALM - AMERICAN SAFETY	Pair	1,000.00	2.10	2,100.00
6	PPE-NOR-CVA-00227	COVER ALL - ROYAL BLUE / AMERICAN SAFETY / 100% COTTON / 240 GSM / WITH REFLECTOR S	NOS	70.00	37.00	2,590.00
7	PPE-NOR-CVA-00228	COVER ALL - ROYAL BLUE / AMERICAN SAFETY / 100% COTTON / 240 GSM / WITH REFLECTOR M	NOS	150.00	37.00	5,550.00
8	PPE-NOR-CVA-00230	COVER ALL - ROYAL BLUE / AMERICAN SAFETY / 100% COTTON / 240 GSM / WITH REFLECTOR XL	NOS	150.00	37.00	5,550.00
9	PPE-NOR-SFS-00152	SAFETY SHOE BESTBOY - SIZE 39	Pair	24.00	63.00	1,512.00
10	PPE-NOR-SFS-00154	SAFETY SHOE BESTBOY - SIZE 41	Pair	96.00	63.00	6,048.00
11	PPE-NOR-SFS-00155	SAFETY SHOE BESTBOY - SIZE 42	Pair	60.00	63.00	3,780.00
12	PPE-NOR-SFS-00156	SAFETY SHOE BESTBOY - SIZE 43	Pair	60.00	63.00	3,780.00
13	PPE-NOR-SFS-00157	SAFETY SHOE BESTBOY - SIZE 44	Pair	60.00	63.00	3,780.00
Grand Total (AED)						44,440.00

TOTAL AMOUNT : AED Fourty Four Thousand Four Hundred Fourty Only

Remarks :

PAYMENT TERMS :
 1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :
 1.Delivery - Collection by SBC

OTHER TERMS :
 1.N/A

Signed
 Jung Youp Kim
 04 Feb 2024 08:42:06

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



REFERENCES
 M/R No - 01-28415
 Quotation Reference No
 Project BLKPURC23

ACCEPTANCE:

BY

(Handwritten signature)

Generated By : SHEMNAD

This is System generated Copy Valid Without Signature.

Head Office

Shop No. 19, Rafee al Qasim Building,
Near madina super Market,
Nasir Square, Hardware Market,
Deira, Dubai - UAE.
P.O.Box : 82173
Tel : +971 4 2289661
Mob : +971 50 719 9486
Email : karim@safety1stsafety.com



Tara Branch

Near Tara Hotel, Nasir Square-Deira-Dubai-U.A.E
Tel: +971 4 2240048, Mob: +971 55 797 5675
Warehouse Umm Al Quwain
Tel: +971 6 5215448
Mob : +971 52 748 0123 / +971 55 935 7838
E-mail: mudassir@safety1stsafety.com

قادري وقريشي للتجارة العامة ش.ذ.م.م

Qadri & Qureshi General Trading L.L.C

Manufacturer, Importer & Exporter of Personal Protective Equipmnet (PPE)

SBC GENERAL TRADING & CONTRACTING
CASH BILL-WALKING CUSTOMER

TRN : 100318325600003

53226

05-02-2024

53226

SBCPO-202402-10537

TRN:

- 1 ✓ WARNING TAPE - RED & WHITE - 250 MTR
- 2 ✓ COTTON RAGS COLOR UNSTITCHED 4.5 KG-CAN-PRO
- 3 ✓ COTTON RAGS WHITE UNSTITCHED -50KG
- 4 ✓ CANVAS CUFF YELLOW RED DOUBLE PALM GLOVES
- 5 ✓ YELLOW ZEEN CUFF GLOVES
- 6 ✓ N.BLUE 100% COTTON COVERALL WITH TAPE AMERICAN SAFETY-S
- 7 ✓ N.BLUE 100% COTTON COVERALL WITH TAPE AMERICAN SAFETY-M
- 8 ✓ N.BLUE 100% COTTON COVERALL WITH TAPE AMERICAN SAFETY-XL
- 9 ✓ SAFETY SHOES JOGGAR (BEST BOY) - 39
- 10 ✓ SAFETY SHOES JOGGAR (BEST BOY) - 41
- 11 ✓ SAFETY SHOES JOGGAR (BEST BOY) - 42
- 12 ✓ SAFETY SHOES JOGGAR (BEST BOY) - 43
- 13 ✓ SAFETY SHOES JOGGAR (BEST BOY) - 44

- ROLL 50 -> 5
- BNL 250 -> 25 GENI
- BNL 8 -> 8 BND
- PAIR 2,000 -> 2000
- PAIR 1,000 -> 1000
- PCS 70 -> 70
- PCS 150 -> 150
- PCS 150 -> 150
- PAIR 24 -> 24
- PAIR 96 -> 96
- PAIR 60 -> 60
- PAIR 60 -> 60
- PAIR 60 -> 60

Total -> 70 GEN
=> 25 GENI
=> 8 BND

**Pls check quality & every thing
befor printing. After print we will
not responsables**

Delivery Add: 1-1

Mobile - 2698



Signature (Receiver) with handwritten number 103

Signature (Sender) with handwritten name and date 10/2/24

Signature.....

Receiver's Signature.....



قادري و قريشي
للتجارة العامة ش.ذ.م.م

Shop # 19, Regga west, Near Al Madina Super Market
Naser Square, Deira, Dubai.
Tel : 2289661 Fax: 00971-4-2289139
www.safety1stsafety.com

To,
SBC General Trading & Contracting Co. W.L.L.,
Office No. C5, 3rd floor,
Ajial Mall, P.O. Box 46069,
Fahaheel, Kuwait.

Date:13-02-2024
Inv.-No.-53226
SBCPO-202402-10537

PACKING LIST

S.No.	ITEM DESCRIPTION	UNIT	QTY	CTNS	EACH CTN GROSS	TOTAL GROSS WEIGHT	COUNTRY OF ORIGIN	H.S CODE	CARTON DIEMENSION
1	WARNING TAPE - RED & WHITE - 250 MTR	ROLL	50	5	7.45	37.25	UAE	59070012	38 x 18 x 44 cm
2	COTTON RAGS COLOR UNSTITCHED 4.5 KG-CAN-PRO	BNL	250	25	4.50	1125.00	PAKISTAN	61159900	42 x 38 x 10 cm
3	COTTON RAGS WHITE UNSTITCHED -50KG	BNL	8	8	50.00	400.00	PAKISTAN	61159900	76 x 45 x 8 cm
4	CANVAS CUFF YELLOW RED DOUBLE PALM GLOVES	PAIR	2000	17	28.80	480.00	PAKISTAN	42032100	48 x 28 x 65 cm
5	YELLOW ZEEN CUFF GLOVES	PAIR	1000	8	23.25	193.75	PAKISTAN	42032100	81 x 26 x 28 cm
6	N.BLUE 100% COTTON COVERALL WITH TAPE AMERICAN SAFETY	PCS	370	15	27.50	407.00	PAKISTAN	62113390	60 x 34 x 42 cm
7	SAFETY SHOES JOGGAR (BEST BOY)	PAIR	300	25	21.30	532.50	CHINA	64034000	77 x 51 x 36 cm
			3978	103		3175.50			

TOTAL WEIGHT : 3175.50 KG.
TOTAL CARTON : 70 CTN. + 33 Bdl.

Head Office
 Shop No. 19, Rafee al Qasim Building,
 Near madina super Market,
 Nasir Square, Hardware Market,
 Deira, Dubai - UAE.
 P.O.Box : 82173
 Tel : +971 4 2289661
 Mob : +971 50 719 9486
 Email : karim@safety1stsafety.com



Tara Branch
 Near Tara Hotel, Nasir Square-Deira-Dubai-U.A.E
 Tel: +971 4 2240048, Mob: +971 55 797 5675
Warehouse Umm Al Quwain
 Tel: +971 6 5215448
 Mob: +971 52 748 0123 / +971 55 935 7838
 E-mail: mudassir@safety1stsafety.com

قادري وقريشي للتجارة العامة ش.ذ.م.م

Qadri & Qureshi General Trading L.L.C

Manufacturer, Importer & Exporter of Personal Protective Equipmnet (PPE)

TAX INVOICE

TO,
 CASH BILL-WALKING CUSTOMER

TRN: 100318325600003

Date 16-02-2024

Invoice No. 53226

Walkin Customer: NA
 SBC GENERAL TRADING & CONTRACTING CO.W.L.L.

LPO SBC PO-202402-10537

DXB

PLACE OF SUPPLY: Dubai

TEL:

TRN :

Description	Units	Qty	Rate	Gross	Disct Amount	TAXABLE Amount	VAT @5%	Net
WARNING TAPE - RED & WHITE - 250 MTR	ROLL	50.00	10.00	500.00		500.00		500.00
COTTON RAGS COLOR UNSTITCHED 4.5	BNL	250.00	9.00	2250.00		2,250.00		2,250.00
KG-CAN-PRO								
COTTON RAGS WHITE UNSTITCHED -50KG	BNL	8.00	200.00	1600.00		1,600.00		1,600.00
CANVAS CUFF YELLOW RED DOUBLE PALM GLOVES	PAIR	2,000.00	2.70	5400.00		5,400.00		5,400.00
YELLOW ZEEN CUFF GLOVES	PAIR	1,000.00	2.10	2100.00		2,100.00		2,100.00
N.BLUE 100% COTTON COVERALL WITH TAPE	PCS	70.00	37.00	2590.00		2,590.00		2,590.00
AMERICAN SAFETY-S								
N.BLUE 100% COTTON COVERALL WITH TAPE	PCS	150.00	37.00	5550.00		5,550.00		5,550.00
AMERICAN SAFETY-M								
N.BLUE 100% COTTON COVERALL WITH TAPE	PCS	150.00	37.00	5550.00		5,550.00		5,550.00
AMERICAN SAFETY-XL								
SAFETY SHOES JOGGAR (BEST BOY) - 39	PAIR	24.00	63.00	1512.00		1,512.00		1,512.00
SAFETY SHOES JOGGAR (BEST BOY) - 41	PAIR	96.00	63.00	6048.00		6,048.00		6,048.00
SAFETY SHOES JOGGAR (BEST BOY) - 42	PAIR	60.00	63.00	3780.00		3,780.00		3,780.00
SAFETY SHOES JOGGAR (BEST BOY) - 43	PAIR	60.00	63.00	3780.00		3,780.00		3,780.00
SAFETY SHOES JOGGAR (BEST BOY) - 44	PAIR	60.00	63.00	3780.00		3,780.00		3,780.00

Total

3,978.00

44440.00

44,440.00

44,440.00

Out Put/Due Tax

44,440.00

VAT Amount

Total:

AED

44,440.00

Net Amount : AED FORTY FOUR THOUSAND FOUR HUNDRED AND FORTY ONLY

For Qadri & Qureshi Gen. Trading LLC

Receiver's Signature.....

Signature.....



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 19/02/2024	DEC NO. 203-04372670-24
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Customs Declaration Export Statistical Declaration 191002789752 بيان جمركي

NET WEIGHT 3175.5 (kg)	CONSIGNEE/EXPORTER AE-1055949 - QADRI & QURESHI GENERAL TRADING (L.L.C.) (I - Q0629)	DELIVERY ORDER NO. 5 رقم إذن التسليم
GROSS WEIGHT 3175.5 (kg)	INTERCESSOR CO. 9 الشركة الوسيطة	CAR./CAPT. 8 الناقل/القبطان/المائق
MEASUREMENT 103 - CARTONS, BUNDLES	COMMERCIAL REG. NO. 616891 / EXPORTER VAT TRN: 100318325600003	CARRIER'S NAME 11 اسم الناقل
NO. OF PACKAGES 103 - CARTONS, BUNDLES	EXPORT TO 377840516 - SBC GENERAL TRADING & CONTRACT	VOYAGE/FLIGHT NO. 14 رقم الرحلة

MARKS & NUMBERS EXPORT INVOICE NO: 53226, DATE : 16-02-2024	PORT OF LOADING DUBAI LAND TERMINAL	B/L - AWB NO./MANIFEST رقم البوليصا/المنافست
	PORT OF DISCHARGE KUWAIT	
	DESTINATION 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	18900.00	1.0000	AED	18900.00	CN	SAFETY SHOES JOGGAR (B	64034000	أ
0.00		0.0	13690.00	1.0000	AED	13690.00	PK	N BLUE 100% COTTON COV	62113390	ب
0.00		0.0	500.00	1.0000	AED	500.00	AE	WARNING TAPE RED & WHI	59070012	ج
0.00		0.0	2100.00	1.0000	AED	2100.00	PK	YELLOW ZEEN CUFF GLOVE	42032100	د
0.00		0.0	1600.00	1.0000	AED	1600.00	PK	COTTON RAGS WHITE UNST	61159900	هـ
0.00		0.0	5400.00	1.0000	AED	5400.00	PK	CANVAS CUFF YELLOW RED	42032100	و
0.00		0.0	2250.00	1.0000	AED	2250.00	PK	COTTON RAGS COLOR UNST	61159900	ز
										ح
										ط

EXEMPTION OF DUTY 44 المستفيد BENEFICIARY	43 المصدر SOURCES	42 الرمز CODE	WEIGHT 37 القائم GROSS	36 الصافي NET	35 وحدة UNIT	34 الكمية QTY.	33 النوع TYPE	32 الكمية QTY.	CUSTOMS RESTRICTIONS 41 مرجع الفسخ RELEASE REF	40 الجهة AGENCY
				3175.5 kg	2u	300	BDL	33		أ
					kg	2643	CTN	70		ب
										ج
										د
										هـ
										و
										ز
										ح
										ط

AED	DUTY	56 الرسوم الجمركية TOTAL DUTY	CLEARING AGENT AE-1137898 AL MERJAN CUSTOMS CLEARANCE	38 المخلص الجمركي	45 المعاينة REASONS FOR NOT RELEASING
	HANDLING	57 رسوم المناولة	LICENCE No. 592065	39 رقم الرخصة	أسباب عدم الفسخ
	STORAGE	58 رسوم الأرضيات			
	OTHER CHARGES	59 رسوم أخرى			
DEFINITE	75	60 قطعي			
INSURED		61 تأمين			
		62 طريقة الدفع	TRANSIT	الترانزيت	
		63 ضمان/ شيك	ROUTE	50 خط السير	
		64 رقم	EXIT PORT	51 جمرک الخروج	
			GHUWAIFAT (SILA BRD)		
			EXIT TRANSACTION NO.	52 قيد الخروج	
		65 تاريخ	DATE	53 تاريخه	
		66 بنك	SECURITY OFFICER	54 موظف أمن	
		67 رقم إيصال الدفع	TRANSIT OFFICER	55 مراقب ترانزيت	
		68 تاريخ			
		69 بنك			
					49 تاريخ الفسخ 19/02/2024
					almerjan

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

SBCPO-202402-10537

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

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

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

15429

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

تاريخ التسليم Delivery Date:	08/02/2024
رقم الفاتورة Inv. No:	2162947
التاريخ Date:	19-02-2024
رقم المرجع Ref. No:	2024010016
مندوب مبيعات Salesman:	Asif Ali

التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الوحدات PC/CTN	عدد الطرود BOX	اجمالي عدد الوحدات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
Hardware - Cutting Disc 4" T42 614003 (22.00 X 22.00 X 20.20)	26012024	PCS	200	20	4,000	0.000	0.000
Soft Broom 27*4.5cm SP510 (27.00 X 27.00 X 21.50)	26012024	PCS	12	15	180	0.000	0.000
Hardware - Scaffolding Wheel 6" W/Tube	26012024	PCS	5	1	5	0.000	0.000
Wooden Stick PVC Coated 117110	26012024	PCS	45	4	180	0.000	0.000
Hardware - Copperweld Cutting Torch Handle CW-011(5Pcs), Copperweld Flash Back Arrestor(24Pcs), Copperweld Cutting Torch Attachment(5Pcs)	26012024	PCS	34	1	34	0.000	0.000
Hardware - Copperweld Oxygen Regulator CVW-003	26012024	PCS	5	1	5	0.000	0.000
Cooperweld Ceramic Cup CW-176	26012024	PCS	20	2	40	0.000	0.000
Cooperweld Acetylene Regulator CW-004	26012024	PCS	5	7	35	0.000	0.000
Welding Cable Connector 50-70mm U4904	26012024	PCS	50	2	100	0.000	0.000
safety Face Shield Frame FSFONY	26012024	PCS	25	2	50	0.000	0.000
PVC Garbage Bag(Bundle)	26012024	PCS	25	5	125	0.000	0.000
Hardware - Hammer 300g UH11001	260120242601	PCS	15	1	15	0.000	0.000
Safety Rubber Gloves 14" 6600	26012024	DZN	9	1	9	0.000	0.000
Hard Broom 18"X6R HB18X6	26012024	PCS	12	1	12	0.000	0.000

PAID
30 MAR 2024
FAKHRUDDIN
KARGO BOX CO.

Invoice Total:	KD Two Hundred Seventy Six & 660/1000 only.	Total Ctns	57	Total Amount	276.660
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Discount	.000
Net Amt.:	276.660

ICBM 6.872 Rate/CBM 30.000 Total Amt 206.160

Salesman Sign. _____ توقيع بائع

Page 1 of 6

Payment Terms:

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

Receiver's Sign. _____ توقيع المستلم



فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	08/02/2024
رقم الفاتورة Inv. No:	2162947
التاريخ Date:	19-02-2024
رقم المرجع Ref. No:	2024010016
مندوب مبيعات Salesman :	Asif Ali

الس : SBC General Trading & Cont.Co.,W.L.L	Cust. ID: 2698
الشخص : Shammad/Vysakh	Tel. No.: 97284629
Currency :	KD

الوصف DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد البضائع PC/CTN	عدد الطرود BOX	اجمالي عدد البضائع T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
Trowel 6" U03046(12Pcs), Trowel 6" U1231(12Pcs)	26012024	PCS	24	1	24	0.000	0.000
Strech Film(Black)000113/Roll	26012024	PCS	10	6	60	0.000	0.000
Hardware - Tungsten Carbide Burr 12*25*6mm UG1225	26012024	PCS	15	8	120	0.000	0.000
Multi-Purpose Spray 330ml WD-40 (53.00 X 20.00 X 20.00)	26012024	PCS	24	15	360	3.000	45.000
Hardware - Aviation snip SP1081(10Pcs), Scraper 1.5" U1202(24Pcs)	26012024	PCS	34	1	34	0.000	0.000
Hardware - Scraper 3" U1205	26012024	PCS	36	1	36	0.000	0.000
Hardware - Aviation Snip SP1081(Right/20Pcs), Aviation Snip SP1082(Left/20Pcs)	26012024	PCS	40	1	40	0.000	0.000
Hardware - Silicon Gun FUC-08 114002	26012024	PCS	10	1	10	0.000	0.000
Hardware - Teflon Tape 1/2"X10mtr	26012024	PCS	500	4	2000	0.000	0.000
Hardware - SS Drill Bit 10mm	26012024	PCS	50	1	50	0.000	0.000
PVC Tarpaulin 30X30(ORANGE)	26012024	PCS	4	10	40	0.000	0.000
Hardware - Adjustable Wrench W/Handle 12" U42300	26012024	PCS	15	1	15	0.000	0.000
Hardware - Annular Cutfier 12mmX25mm U841225	26012024	PCS	5	2	10	0.000	0.000
ords : KD Two Hundred Seventy Six & 660/1000 only.	Total Ctns		111			Total Amount	276.660

PAID
30 MAR 2024
FAKHRUDDIN
KARGO BOX CO.

Discount	.000
Net Amt.:	276.660

il CBM 6.872 Rate/CBM 30.000 Total Amnt 206.160

Salesman Sign. _____ توقيع بائع

Important Terms:

5% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

Receiver's Sign. _____ توقيع المستلم



فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

15431

تاريخ التسليم Delivery Date :	08/02/2024
رقم الفاتورة Inv. No:	2162947
التاريخ Date:	19-02-2024
رقم المرجع Ref. No:	2024010016
مندوب مبيعات Salesman :	Asif Ali

الس. : Contract Person	SBC General Trading & Cont. Co., W.L.L.	Cust. ID:	2698
الاسم Name	Shammad/Vysakh	Tel. No.:	97284629
العملة Currency :	KD		

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
Hardware - Annular Cutter 14mmX25mm U841425	26012024	PCS	5	2	10	0.000	0.000
Hardware - Annular Cutter 14mmX50mm U841450	26012024	PCS	5	1	5	0.000	0.000
Hardware - Annular Cutter 16mmX25mm U841625	26012024	PCS	5	2	10	0.000	0.000
Hardware - Annular Cutter 18mmX25mm U841825	26012024	PCS	5	2	10	0.000	0.000
Hardware - Annular Cutter 22mmX25mm U842225	26012024	PCS	5	2	10	0.000	0.000
Hardware - Annular Cutter 24mmX25mm U842425	26012024	PCS	5	2	10	0.000	0.000
Hardware - Annular Cutter 26mmX25mm U842625	26012024	PCS	5	2	10	0.000	0.000
Hardware - Annular Cutter 28mmX25mm	26012024	PCS	5	2	10	0.000	0.000
Hardware - Annular Cutter 30mmX25mm U843025	26012024	PCS	5	1	5	0.000	0.000
Hardware - Annular Cutter 30mmX25mm U843025(5Pcs), Cable Cutter 10" U6823(3Pcs), Cable Cutter 8" U6821(3Pcs)	26012024	PCS	11	1	11	0.000	0.000
Hardware - Cutting Disc 7" 614008	26012024	PCS	50	10	500	0.000	0.000
Hardware - Metal Cutting Disc 4"X1mm UK100161F	26012024	PCS	100	20	2,000	0.000	0.000
ords : Total Ctns	KD Two Hundred Seventy Six & 660/1000 only.			156	Total Amount	276.660	



Discount	.000
Net Amt.:	276.660

ال CBM 6.872 Rate/CBM 30.000 Total Amt 206.160

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:

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

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

15432

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	08/02/2024
رقم الفاتورة Inv. No:	2162947
التاريخ Date:	19-02-2024
رقم المرجع Ref. No:	2024010016
مندوب مبيعات Salesman :	Asif Ali

الس. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2608
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الشخص Contact Person	Shammrad/Vysakh	ت.ال. : Tel. No.:	97284629	العملة : Currency :	KD
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الرقم 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	Hardware - Cutting Disc 5" UK12530SS	26012024	PCS	50	20	1,000	0.000	0.000
1	Dust Mask PKT U3900	26012024	PCS	100	1	100	0.000	0.000
2	Hardware - Copperweld Earth Clamp CW-122	26012024	PCS	25	2	50	0.000	0.000
3	Hardware - Grinding Disc UK12560222	26012024	PCS	50	10	500	0.000	0.000
1	Hardware - Grinding Disc 125*6.5 UK12565SS	26012024	PCS	50	4	200	0.000	0.000
5	Hardware - Hole Saw 25MM U8025	26012024	PCS	3	1	3	0.000	0.000
3	Hardware - Hose Clip 12mm U51-000	26012024	PCS	100	1	100	0.000	0.000
2	Hardware - Drill Bit 10.0mm 416003	26012024	PCS	50	1	50	0.000	0.000
3	Hardware - Drill Bit 12mm 416007	26012024	PCS	50	1	50	0.000	0.000
3	Hardware - Drill Bit 14.0mm 0716-14	26012024	PCS	50	1	50	0.000	0.000
1	Hardware - Drill Bit 16mm 0716-16	26012024	PCS	25	2	50	0.000	0.000
1	Hardware - Drill Bit 18mm 0716-18	26012024	PCS	30	1	30	0.000	0.000
2	Hardware - Drill Bit 2.5mm 416011	26012024	PCS	125	2	250	0.000	0.000
3	Hardware - Drill Bit 3mm 416012	26012024	PCS	50	1	50	0.000	0.000
1	Hardware - Drill Bit 4mm	26012024	PCS	50	1	50	0.000	0.000
5	Hardware - Drill Bit 5MM 416018	26012024	PCS	50	1	50	0.000	0.000
3	Hardware - Drill Bit 6mm 416020	26012024	PCS	50	1	50	0.000	0.000
العملة : ords :	KD Two Hundred Seventy Six & 660/1000 only.		Total Ctns	207		Total Amount	276.660	



Discount	.000
Net Amt.:	276.660

العملة : 6.872 Rate/CBM 30.000 Total Amt 206.160

Salesman Sign. _____ توقيع بائع

Payment Terms:

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

Receiver's Sign. _____ توقيع المستلم

KARGO 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 بهبهاني - 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 :	08/02/2024
رقم الفاتورة Inv. No:	2162947
التاريخ Date:	19-02-2024
رقم المرجع Ref. No:	2024010016
مندوب مبيعات Salesman :	Asif Ali

15433

مصدر : SBC General Trading & Cont.Co.,W.L.L	مست. ID:	2098
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مشتري : Shammad/Vysakh	ت.م. : 97284629	عملة : KD
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رقم التسليم 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
Hardware - Drill Bit 7mm 416022	PCS	50	1	50	0.000	0.000
Hardware - Drill Bit 8mm 416024	PCS	50	1	50	0.000	0.000
Hardware - Cutter ABS21/U6203(20PCs), Trowel 7" U0304-F7(12Pcs)	PCS	32	1	32	0.000	0.000
Hardware - Measuring tape 5Mtr 19mm U5X19G3XR	PCS	12	2	24	0.000	0.000
PadLock 50mm UI-205	PCS	12	4	48	0.000	0.000
Hardware - Right Angle Ruler 12"U30-30(6Pcs)	PCS	12	2	24	0.000	0.000
Hardware - SS Drill Bit 2mm 417010	PCS	50	1	50	0.000	0.000
Hardware - SS Drill Bit 3mm 417012	PCS	50	1	50	0.000	0.000
Hardware - SS Drill Bit 4mm 417015	PCS	50	1	50	0.000	0.000
Hardware - SS Drill Bit 6mm 417020	PCS	50	1	50	0.000	0.000
Hardware - SS Drill Bit 8MM 417024	PCS	25	2	50	0.000	0.000
Hardware - Tap Set M10X1.5 U55010	PCS	3	1	3	0.000	0.000
Hardware - Tungsten Carbide Burr 10X20X8m UG1020	PCS	20	2	40	0.000	0.000
Hardware - Hand wire brush U42121	PCS	30	8	240	0.000	0.000
Wheel Barrow Prester 000141	PCS	1	10	10	0.000	0.000
Hardware - Scraper Set U0704M	PCS	20	1	20	0.000	0.000
Total Ctns			246	Total Amount		276.660

PAID
30 MAR 2024
FAKHRUDDIN
KARGO BOX CO.

ملاحظات : KD Two Hundred Seventy Six & 660/1000 only.

Discount	.000
Net Amt.:	276.660

1 CBM 6.872 Rate/CBM 30.000 Total Armt 206.160

Salesman Sign. _____ توقيع بائع

شروط التسليم :

5% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

Receiver's Sign. _____ توقيع المستلم

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

Alahani Complex, Block 5, Building 4,
1st Floor, Office # 9A, Jaber Al-Mubaraq St.
Saddiyah, 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

15434

تاريخ التسليم Delivery Date :	08/02/2024
رقم الفاتورة Inv. No:	2162947
التاريخ Date:	19-02-2024
رقم المرجع Ref. No:	2024010016
مندوب مبيعات Salesman :	Asif Ali.

م/س. :	SBC General Trading & Cont.Co.,W.L.L.	Cust. ID:	2698		
مشتري Buyer Person :	Shammad/Aysakh	ت.م. : Tel. No.:	97284629	عملة : Currency :	KD

رقم التسليم 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
Hardware - Scrapper 2" U1203	PCS	36	1	36	0.000	0.000
Hardware - Scrapper 4" U1206	PCS	24	1	24	0.000	0.000
Hardware - SS Drill Bit 12mm	PCS	50	1	50	0.000	0.000
Hardware - Tungsten Carbide Burr 10X20X6m UG1020	PCS	15	1	15	0.000	0.000
Other Charges Dubai						25.500
ملاحظات : Remarks :			Total Ctns	250	Total Amount	276.660



Discount	.000
Net Amt.:	276.660

١١ CBM 6.872 Rate/CBM 30.000 Total Amt 206.160

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:

50% of invoice amount should be paid upon delivery.
We received goods in good condition and complete.

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

Office No. : C5, 3rd Floor, 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 : 07-Jan-2024
PO No : SBCPO-202401-10428
Delivery Date : 11-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	TLS-MET-TPS-00018	TAP SET - M10 X 1.5 / HSS / UKEN U55010	NOS	3.00	23.12	69.36
2	CON-ELT-CCR-00100	CABLE CONNECTOR 50-70 / FEMALE AND MALE	Set	100.00	11.94	1,194.00
3	CON-ELT-ECP-00156	EARTH CLAMP 500 A / UKEN - U4902	NOS	50.00	7.74	387.00
4	CON-OCS-ACT-00040	ANNULAR CUTTER - 12 MM X 25 MM / UKEN / HSS / U841225	NOS	10.00	18.60	186.00
5	CON-OCS-ACT-00041	ANNULAR CUTTER - 14 MM X 25 MM / UKEN / HSS / U841425	NOS	10.00	21.16	211.60
6	CON-OCS-ACT-00042	ANNULAR CUTTER - 16 MM X 25 MM / UKEN / HSS / U841625	NOS	10.00	22.59	225.90
7	CON-OCS-ACT-00043	ANNULAR CUTTER - 18 MM X 25 MM / UKEN / HSS / U841825	NOS	10.00	24.69	246.90
8	CON-OCS-ACT-00047	ANNULAR CUTTER - 22 MM X 25 MM / UKEN / HSS / U842225	NOS	10.00	31.55	315.50
9	CON-OCS-ACT-00048	ANNULAR CUTTER - 24 MM X 25 MM / UKEN / HSS / U842425	NOS	10.00	34.37	343.70
10	CON-OCS-ACT-00049	ANNULAR CUTTER - 26 MM X 25 MM / UKEN / HSS / U842625	NOS	10.00	36.00	360.00
11	CON-OCS-BRH-00001	BROOM BRUSH / SOFT	DZ	15.00	32.00	480.00
12	CON-OCS-BRH-00005	BROOM BRUSH HARD / 18 INCH X 6R(18X6) / HB18X6	DZ	1.00	71.00	71.00
13	CON-OCS-CCE-00002	CUTTING TORCH ATTACHMENT H/D CW-012 / COPPERWELD	NOS	5.00	83.30	416.50
14	CON-OCS-CDC-00005	CUTTING WHEEL METAL / INOX / 4 INCH X 1 MM / UKEN - UK100161F	NOS	2,000.00	0.80	1,600.00
15	CON-OCS-CDC-00006	CUTTING WHEEL METAL 7 INCH / UKEN - 614008	NOS	500.00	1.95	975.00

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
08 Jan 2024 08:23:49

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28137
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 1 of 5

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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**

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

PO Date : 07-Jan-2024
PO No : SBCPO-202401-10428
Delivery Date : 11-Jan-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

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

16	CON-OCS-CDC-00007	CUTTING WHEEL 4.0 INCH X 3.0MM / UKEN -	NOS	4,000.00	0.83	3,320.00
17	CON-OCS-CDC-00009	CUTTING WHEEL METAL / INOX / 5 INCH X 125 X 3 MM / UKEN - UK12530SS	NOS	1,000.00	1.26	1,260.00
18	CON-OCS-CRC-00010	CERAMIC CUP / NO 6	Pkt	40.00	5.98	239.20
19	CON-OCS-CWL-00005	CASTER WHEEL 6 INCH WITH TUBE / UKEN U5316T	NOS	5.00	37.28	186.40
20	CON-OCS-FBA-00002	FLASH BACK ARRESTOR / OXYGEN CYLINDER - VICTOR	NOS	6.00	9.83	58.98
21	CON-OCS-FBA-00003	FLASH BACK ARRESTOR / ACETYLENE CYLINDER - VICTOR	NOS	6.00	9.36	56.16
22	CON-OCS-FBA-00004	FLASH BACK ARRESTOR - TORCH SIDE / FOR ACETYLENE CYLINDER - VICTOR	NOS	6.00	9.75	58.50
23	CON-OCS-FBA-00005	FLASH BACK ARRESTOR - TORCH SIDE / FOR OXYGEN CYLINDER - VICTOR	NOS	6.00	9.75	58.50
24	CON-OCS-GBG-00071	GARBAGE BAG 90 X 110 CM	BDL	125.00 200.00	77.00	87.40 9625.00
25	CON-OCS-GRW-00227	GRINDING WHEEL 5 INCH X 6.0MM / UKEN - UK12560222	NOS	500.00	2.00	1,000.00
26	CON-OCS-GRW-00228	GRINDING WHEEL S/STEEL 5 INCH (125X6.5) / UKEN - UK12565SS	NOS	200.00	2.20	440.00
27	CON-OCS-HCL-00320	HOSE CLIP HIGH GRIP 12 MM	NOS	100.00	0.30	30.00
28	CON-OCS-HDB-00069	HSS DRILL BIT 4 MM	NOS	50.00	0.62	31.00
29	CON-OCS-HDB-00070	HSS DRILL BIT 6 MM	NOS	50.00	1.19	59.50
30	CON-OCS-HDB-00071	HSS DRILL BIT 8 MM	NOS	50.00	2.17	108.50
31	CON-OCS-HDB-00072	HSS DRILL BIT 10 MM	NOS	50.00	3.60	180.00
32	CON-OCS-HDB-00073	HSS DRILL BIT 12 MM	NOS	50.00	5.48	274.00
33	CON-OCS-HDB-00111	HSS DRILL BIT 5.0 MM	NOS	50.00	0.89	44.50
34	CON-OCS-HDB-00112	HSS DRILL BIT 3.0 MM	NOS	50.00	0.48	24.00
35	CON-OCS-HDB-00115	HSS DRILL BIT 2.5 MM	NOS	250.00	0.29	72.50

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
08 Jan 2024 08:23:49

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28137
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 2 of 5

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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**

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

PO Date : 07-Jan-2024
PO No : SBCPO-202401-10428
Delivery Date : 11-Jan-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

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

36	CON-OCS-HDB-00119	HSS DRILL BIT - 7 MM / BOSCH	NOS	50.00	1.78	89.00
37	CON-OCS-HDB-00120	HSS DRILL BIT 14 MM / UKEN 0716-14-0	NOS	50.00	12.67	633.50
38	CON-OCS-HDB-00121	HSS DRILL BIT 16 MM / UKEN 0716-16-0	NOS	50.00	16.67	833.50
39	CON-OCS-HDB-00122	HSS DRILL BIT 18 MM / UKEN 0716-18-0	NOS	30.00	20.27	608.10
40	CON-OCS-HMR-00261	HAMMER - METAL 0.3 KG / WITH FIBER HANDLE / UKEN U11001	NOS	15.00	6.13	91.95
41	CON-OCS-HND-00249	CUTTING TORCH HANDLE H/D CW-011 / COPPERWELD	NOS	5.00	69.49	347.45
42	CON-OCS-MDB-00337	ANNULAR CUTTER 14 MM X 50 MM LENGTH	NOS	5.00	26.62	133.10
43	CON-OCS-MTP-00309	MEASURING TAPE 5MTR / HUNTER	NOS	24.00	4.46	107.04
44	CON-OCS-PDL-00315	PAD LOCK 50MM	NOS	48.00	11.47	550.56
45	CON-OCS-PSR-00003	PLASTIC WRAP ROLL - FOR WRAPPING	Box	6.00	54.39	326.34
46	CON-OCS-RGT-00251	ACETYLENE REGULATOR MID.DUTY / COPPERWELD	NOS	5.00	107.06	535.30
47	CON-OCS-RGT-00253	OXYGEN REGULATOR MID.DUTY / COPPERWELD	NOS	5.00	107.06	535.30
48	CON-OCS-RRM-00026	RUST REMOVER WD 40	Box	15.00	326.37	4,895.55
49	CON-OCS-RTB-00269	ROTARY BURR / TREE TYPE POINTED / TUNGSTEN CARBIDE BURR 10 X 20 X 6 MM / UKEN UG1020	NOS	55.00 70.00	11.44	629.20 800.80
50	CON-OCS-RTB-00270	ROTARY BURR / TREE TYPE POINTED EE / TUNGSTEN CARBIDE BURR 12X 25 X 6 MM / UKEN UG1225	NOS	60.00	14.75	885.00
51	CON-OCS-RTB-00271	ROTARY BURR / CONICAL SHAPE / TUNGSTEN CARBIDE BURR 12X 25 X 6 MM / UKEN UM1225	NOS	60.00	13.22	793.20
52	CON-OCS-SCP-00232	SCRAPPER 2"	NOS	36.00	1.93	69.48
53	CON-OCS-SCP-00233	SCRAPPER 3"	NOS	36.00	2.28	82.08
54	CON-OCS-SCP-00237	SCRAPPER 1.5 INCH	NOS	24.00	1.85	44.40
55	CON-OCS-SCP-00240	SCRAPPER 4 INCH / UKEN U1206	NOS	24.00	2.51	60.24

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
08 Jan 2024 08:23:49

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

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 01-28137
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

Page 3 of 5

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

Office No. : C5, 3rd Floor, Ajlal 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 : 07-Jan-2024
PO No : SBCPO-202401-10428
Delivery Date : 11-Jan-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

56	CON-OCS-SDB-00033	SS DRILL BIT 8 MM	NOS	50.00	3.76	188.00
57	CON-OCS-SDB-00034	SS DRILL BIT 10 MM	NOS	50.00	6.61	330.50
58	CON-OCS-SDB-00035	SS DRILL BIT 12 MM	NOS	50.00	10.37	518.50
59	CON-OCS-SDB-00036	SS DRILL BIT 3 MM	NO	50.00	0.61	30.50
60	CON-OCS-SLG-00162	SILICON GUN - SEMI OPEN 300 ML / H DUTY	NOS	10.00	8.26	82.60
61	CON-OCS-SSB-00313	SS DRILL BIT 6 MM	NOS	50.00	1.93	96.50
62	CON-OCS-SSB-00314	SS DRILL BIT 4 MM	NOS	50.00	0.91	45.50
63	CON-OCS-SSB-00318	SS DRILL BIT 2.0 MM / COBALT STEEL / HEAT RESISTANT TWIST DRILL BIT	NOS	50.00	0.39	19.50
64	CON-OCS-TIP-00008	HAND GLOVES - CHEMICAL / 14 INCH	DZ	9.00	37.30	335.70
65	CON-OCS-TNP-00001	TEFLON TAPE 1/2 INCH X 10 MTR / ZIESAR	NOS	2,000.00	0.33	660.00
66	CON-OCS-TPS-00027	TARPAULIN SHEET 9' X 9' MTR	NOS	40.00	36.41	1,456.40
67	CON-OCS-WBH-00259	WIRE BRUSH CS / UKEN - U42121	DZ	20.00	17.19	343.80
68	CON-SPR-SDC-00004	SIDE CUTTER / LEFT / UKEN SP1082	NOS	20.00	10.74	214.80
69	CON-SPR-SDC-00005	SIDE CUTTER / RIGHT / UKEN SP1081	NOS	20.00	10.74	214.80
70	CON-STY-KNF-00070	KNIFE UKEN U6203 / ABS21	NOS	20.00	2.08	41.60
71	CON-WCG-FSD-00015	FACE SHIELD FRAME F3FONY - SAFEPLUS	NOS	50.00	6.89	344.50
72	CSM-OTH-ANC-00014	ANNULAR CUTTER 28 MM X 25MM LENGTH	NOS	10.00	38.86	388.60
73	CSM-OTH-ANC-00015	ANNULAR CUTTER 30 MM X 25 MM	NOS	10.00	41.04	410.40
74	CSM-OTH-MNT-00003	MASON TROWEL - 6 INCH / ROUND	NOS	12.00	2.75	33.00
75	CSM-OTH-MNT-00008	MASON TROWEL - 7 INCH / ROUND - STEEL / FORGED / UKEN U0304-F7	NOS	12.00	7.93	95.16
76	CSM-OTH-MNT-00009	MASON TROWEL - 6 INCH / ROUND / HEAVY DUTY	NOS	12.00	3.43	41.16
77	PPE-NOR-DTM-00090	DUST MASK DISPOSABLE	Pkt	100.00	13.95	1,395.00

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
08 Jan 2024 08:23:49

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

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 4 of 5

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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**

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 : 07-Jan-2024
PO No : SBCPO-202401-10428
Delivery Date : 11-Jan-2024
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

Item No	Item Description	Unit	Quantity	Unit Price	Total Price
78	TLS-OTL-CUT-00006 CABLE CUTTER 8 INCH MINI / UKEN - U6821	NOS	3.00	10.30	30.90
79	TLS-OTL-CUT-00007 CABLE CUTTER 10 INCH COMBAT / UKEN - U6823	NOS	3.00	13.77	41.31
80	TLS-OTL-HSC-00002 HOLE SAW CUTTER 25 MM	NOS	3.00	6.45	19.35
81	TLS-OTL-IMW-00007 ADJUSTABLE WRENCH 12 INCH / WITH TPR HANDLE / UKEN	NOS	15.00	20.90	313.50
82	TLS-OTL-RAG-00245 RIGHT ANGLE / CS / 12 INCH / STANLEY	NOS	24.00	5.49	131.76
83	TLS-OTL-STC-00004 STRAIGHT CUTTER - 7 INCH / UKEN - SP1080 / SAFEPLUS AVIATION SNIP STRAIGHT	NOS	10.00	10.74	107.40
84	TLS-OTL-STT-00007 SCRAPPER SET 5 , 8, 10, 12 CM / UKEN U0704M	Set	5.00	2.23	11.15
Grand Total (AED)					52,427.98

TOTAL AMOUNT : AED Fifty Two Thousand Four Hundred Twenty Seven and Nine Hundred Eighty Fils Only 44,401.38

AED Forty Four Thousand Four Hundred One and Thirty Eight 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 08 Jan 2024 08:23:49 Authorised Signatory SBC General Trading & Contracting Co., W.L.L.
REFERENCES MR.No : 01-28137 Quotation Reference:Nil Project: BLKPURC23		SUPPLIER	ACCEPTANCE: BY _____

Generated By : SHEMNAD

Page 5 of 5

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PROFORMA INVOICE

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

Fax No. :
 Delivery Place :

Date : 08/01/2024
 Pl. No : 35-3231
 Sal ID :
 Currency : DHS
 Terms : Credit
 TR No : 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
1	000141	WHEEL BARROW PRESTAR	10.00	NOS/1	133.00	1,330.00	0	0.00	1,330.00

Note :

Invoice Amount : DHS	1,330.00
Discount : DHS	
Net Amount : DHS	1,330.00
Vat Amount : DHS	0.00
Grand Total : DHS	1,330.00

Amount In Words : One Thousand Three Hundred Thirty and 00/100 only.

Other Terms & Conditions

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

Offer Validity :

Remarks :

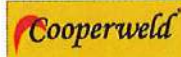
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MUNAFF-SP

Page : 1



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PROFORMA INVOICE

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

Date : 25/12/2023
Pl. No : 35-2999
Sal ID :
Currency : DHS
Terms : Credit
TR No : 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
1	U4904	UKEN WELDING CABLE CONNECTOR 50 - 70MM	100.00	NOS/1	11.94	1,194.00	0	0.00	1,194.00
2	CW-004	COOPERWELD ACETYLENE REGULATOR MID.DUTY	5.00	NOS/1	107.06	535.30	0	0.00	535.30
3	CW-176	COOPERWELD CERAMIC CUP NO.6 - 10N48(10 PCS/PKT)	40.00	PAK/1	5.98	239.20	0	0.00	239.20
4	CW-012	COOPERWELD CUTTING TORCH ATTACHMENT H/D	5.00	NOS/1	83.30	416.50	0	0.00	416.50
5	CW-011	COOPERWELD CUTTING TORCH HANDLE H/D	5.00	NOS/1	69.49	347.45	0	0.00	347.45
6	CW-022	COOPERWELD FLASH BACK ARRESTOR FORREGULATOR FOR ACETYLENE	6.00	NOS/1	9.36	56.16	0	0.00	56.16
7	CW-024	COOPERWELD FLASH BACK ARRESTOR FORTORCH FOR ACETYLENE	6.00	NOS/1	9.75	58.50	0	0.00	58.50
8	CW-021	COOPERWELD FLASH BACK ARRESTOR FORREGULATOR FOR OXYGEN	6.00	NOS/1	9.83	58.98	0	0.00	58.98
9	CW-023	COOPERWELD FLASH BACK ARRESTOR FORTORCH FOR OXYGEN	6.00	NOS/1	9.75	58.50	0	0.00	58.50
10	CW-003	COOPERWELD OXYGEN REGULATOR MID. DUTY	5.00	NOS/1	107.06	535.30	0	0.00	535.30
11	614003	UKEN CUTTING DISC METAL 4"	4,000.00	NOS/1	0.83	3,320.00	0	0.00	3,320.00
12	FSFONY	FACE SHIELD FRAME ONLY	50.00	NOS/1	6.89	344.50	0	0.00	344.50
13	000122	GARBAGE BAG	125.00	BND/1	77.00	9,625.00	0	0.00	9,625.00
14	UH11001	UKEN MECHANIC HAMMER 300G FIBER HANDLE	15.00	NOS/1	6.13	91.95	0	0.00	91.95
15	6600	GLOVES CHEMICAL 14"	9.00	DOZ/1	37.30	335.70	0	0.00	335.70
16	HB18X6	HARD BROOM 18" X 6R	1.00	DOZ/12	71.00	71.00	0	0.00	71.00
17	U03046	UKEN MASONARY TROWEL 6"	12.00	NOS/1	2.75	33.00	0	0.00	33.00
18	U1231	UKEN MASONARY TROWEL 6" H/D #U1231*	12.00	NOS/1	3.43	41.16	0	0.00	41.16
19	000113	STRECH FILM BLACK	6.00	CTN/1	54.39	326.34	0	0.00	326.34
20	UG1225	UKEN TUNGSTEN CARBIDE BURR 12X25X6MMPOINT EE (TREE)	60.00	NOS/1	14.75	885.00	0	0.00	885.00
21	000131	WD40	15.00	CTN/1	326.37	4,895.55	0	0.00	4,895.55
22	SP1080	SAFEPLUS AVIATION SNIP STRAIGHT	10.00	NOS/1	10.74	107.40	0	0.00	107.40
23	U1202	UKEN SCRAPER 1.5" WOOD HANDLE	24.00	NOS/1	1.85	44.40	0	0.00	44.40
24	U0704M.	UKEN SCRAPER SET (4 PCS)*	5.00	SET/1	2.23	11.15	0	0.00	11.15
25	U1203	UKEN SCRAPER 2" WOOD HANDLE	36.00	NOS/1	1.93	69.48	0	0.00	69.48

Cont. Next Page



PROFORMA INVOICE

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

Fax No. :
Delivery Place :

Date : 25/12/2023
Pl. No : 35-2999
Sal ID :
Currency : DHS
Terms : Credit
TR No : 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
26	U1205	UKEN SCRAPER 3" WOOD HANDLE*	36.00	NOS/1	2.28	82.08	0	0.00	82.08
27	U1206	UKEN SCRAPER 4" WOOD HANDLE *	24.00	NOS/1	2.51	60.24	0	0.00	60.24
28	SP1081	SAFEPLUS AVIATION SNIP RIGHT	20.00	NOS/1	10.74	214.80	0	0.00	214.80
29	SP1082	SAFEPLUS AVIATION SNIP LEFT	20.00	NOS/1	10.74	214.80	0	0.00	214.80
30	114002	UKEN SILICON GUN H/D FUC-08*	10.00	NOS/1	8.26	82.60	0	0.00	82.60
31	SP510	SOFT BROOM	15.00	DOZ/12	32.00	480.00	0	0.00	480.00
32	417003	UKEN SS DRILL BIT 10.0MM	50.00	NOS/1	6.61	330.50	0	0.00	330.50
33	417007	UKEN SS DRILL BIT 12.0MM	50.00	NOS/1	10.37	518.50	0	0.00	518.50
34	20003030	PVC TARPAULIN ORANGE 30 X 30	40.00	ROL/1	36.41	1,456.40	0	0.00	1,456.40
35	Z108101	TEFLON TAPE 1/2"X10MTR ZIESAR	2,000.00	NOS/1	0.33	660.00	0	0.00	660.00
36	UM1225	UKEN TUNGSTEN CARBIDE BURR 12X25X6MM CONICAL SHAPE	60.00	NOS/1	13.22	793.20	0	0.00	793.20
37	U42300	UKEN ADJ-WRENCH 12" WITH TPR HANDLE	15.00	NOS/1	20.90	313.50	0	0.00	313.50
38	U841225	UKEN ANNULAR CUTTER HSS 12MMX25MM	10.00	NOS/1	18.60	186.00	0	0.00	186.00
39	U841425	UKEN ANNULAR CUTTER HSS 14MMX25MM	10.00	NOS/1	21.16	211.60	0	0.00	211.60
40	U841450	UKEN ANNULAR CUTTER HSS 14MMX50MM	5.00	NOS/1	26.62	133.10	0	0.00	133.10
41	U841625	UKEN ANNULAR CUTTER HSS 16MMX25MM	10.00	NOS/1	22.59	225.90	0	0.00	225.90
42	U841825	UKEN ANNULAR CUTTER HSS 18MMX25MM	10.00	NOS/1	24.69	246.90	0	0.00	246.90
43	U842225	UKEN ANNULAR CUTTER HSS 22MMX25MM	10.00	NOS/1	31.55	315.50	0	0.00	315.50
44	U842425	UKEN ANNULAR CUTTER HSS 24MMX25MM	10.00	NOS/1	34.37	343.70	0	0.00	343.70
45	U842625	UKEN ANNULAR CUTTER HSS 26MMX25MM	10.00	NOS/1	36.00	360.00	0	0.00	360.00
46	U842825	UKEN ANNULAR CUTTER HSS 28MMX25MM	10.00	NOS/1	38.86	388.60	0	0.00	388.60
47	U843025	UKEN ANNULAR CUTTER HSS 30MMX25MM	10.00	NOS/1	41.04	410.40	0	0.00	410.40
48	U6823	UKEN CABLE CUTTER 10" COMPACT	3.00	NOS/1	13.77	41.31	0	0.00	41.31
49	U6821	UKEN CABLE CUTTER 8" MINI*	3.00	NOS/1	10.30	30.90	0	0.00	30.90
50	614008	UKEN CUTTING DISC METAL 7"	500.00	NOS/1	1.95	975.00	0	0.00	975.00
51	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
52	UK12530SS	UKEN CUTTING DISC S/STEEL 5" (125X3)	1,000.00	NOS/1	1.26	1,260.00	0	0.00	1,260.00
53	U3900	UKEN DUST MASK	100.00	PAK/1	13.95	1,395.00	0	0.00	1,395.00
54	CW-122	COOPERWELD EARTH CLAMP 500A - BRASS H/D	50.00	NOS/1	7.74	387.00	0	0.00	387.00
55	UK12560222	UKEN GRINDING DISC METAL 5"	500.00	NOS/1	2.00	1,000.00	0	0.00	1,000.00
56	UK12565SS	UKEN GRINDING DISC S/STEEL 5" (125X6.5)	200.00	NOS/1	2.20	440.00	0	0.00	440.00

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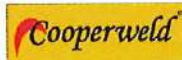


PROFORMA INVOICE

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

Date : 25/12/2023
Pl. No : 35-2999
Sal ID :
Currency : DHS
Terms : Credit
TR No : 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
57	U8025	UKEN HOLE SAW 25 MM*	3.00	NOS/1	6.45	19.35	0	0.00	19.35
58	U51-000	UKEN HOSE CLIP-000 (12MM)*	100.00	NOS/1	0.30	30.00	0	0.00	30.00
59	416003	UKEN HSS DRILL BIT 10.0MM*	50.00	NOS/1	3.60	180.00	0	0.00	180.00
60	416007	UKEN HSS DRILL BIT 12.0MM*	50.00	NOS/1	5.48	274.00	0	0.00	274.00
61	0716-14.0	UKEN HSS DRILL BIT 14.0 MM REDUCED SHANK	50.00	NOS/1	12.67	633.50	0	0.00	633.50
62	0716-16.0	UKEN HSS DRILL BIT 16.0 MM REDUCED SHANK	50.00	NOS/1	16.67	833.50	0	0.00	833.50
63	0716-18.0	UKEN HSS DRILL BIT 18.0 MM REDUCED SHANK	30.00	NOS/1	20.27	608.10	0	0.00	608.10
64	416011	UKEN HSS DRILL BIT 2.5MM	250.00	NOS/1	0.29	72.50	0	0.00	72.50
65	416012	UKEN HSS DRILL BIT 3.0MM	50.00	NOS/1	0.48	24.00	0	0.00	24.00
66	416015	UKEN HSS DRILL BIT 4.0MM*	50.00	NOS/1	0.62	31.00	0	0.00	31.00
67	416018	UKEN HSS DRILL BIT 5.0MM	50.00	NOS/1	0.89	44.50	0	0.00	44.50
68	416020	UKEN HSS DRILL BIT 6.0MM*	50.00	NOS/1	1.19	59.50	0	0.00	59.50
69	416022	UKEN HSS DRILL BIT 7.0MM	50.00	NOS/1	1.78	89.00	0	0.00	89.00
70	416024	UKEN HSS DRILL BIT 8.0MM*	50.00	NOS/1	2.17	108.50	0	0.00	108.50
71	U6203	UKEN KNIFE (ABS21)*	20.00	NOS/1	2.08	41.60	0	0.00	41.60
72	U0304-F7	UKEN MASONARY TROWEL 7" FORGED	12.00	NOS/1	7.93	95.16	0	0.00	95.16
73	U5X19G3XR	UKEN MEASURING TAPE 5 MTR (19MM)RUBBER*	24.00	NOS/1	4.46	107.04	0	0.00	107.04
74	UI-205	UKEN PAD LOCK 50MM*	48.00	NOS/1	11.47	550.56	0	0.00	550.56
75	U30-030	UKEN RIGHT ANGLE 12"	24.00	NOS/1	5.49	131.76	0	0.00	131.76
76	U5316T	UKEN SCAFFOLDING WHEEL 6" WITH TUBE	5.00	NOS/1	37.28	186.40	0	0.00	186.40
77	417010	UKEN SS DRILL BIT 2.0MM	50.00	NOS/1	0.39	19.50	0	0.00	19.50
78	417012	UKEN SS DRILL BIT 3.0MM	50.00	NOS/1	0.61	30.50	0	0.00	30.50
79	417015	UKEN SS DRILL BIT 4.0MM*	50.00	NOS/1	0.91	45.50	0	0.00	45.50
80	417020	UKEN SS DRILL BIT 6.0MM*	50.00	NOS/1	1.93	96.50	0	0.00	96.50
81	417024	UKEN SS DRILL BIT 8.0MM	50.00	NOS/1	3.76	188.00	0	0.00	188.00
82	U55010	UKEN TAP SET HSS M10X1.5	3.00	SET/1	23.12	69.36	0	0.00	69.36
83	UG1020	UKEN TUNGSTEN CARBIDE BURR 10X20X6MMPOINT EE (TREE)	55.00	NOS/1	11.44	629.20	0	0.00	629.20
84	U42121	UKEN HAND WIRE BRUSH GERMANY*	20.00	DOZ/12	17.19	343.80	0	0.00	343.80



سيفبلس لتجارة المعدات الميكانيكية والهندسية ش.م.م

SafePlus

MECHANICAL & ENGINEERING EQUIPMENT TRADING L.L.C.

Tel : +971 4 3440033 📞 +971 50 6177452

P.O Box : 30265 Dubai, United Arab Emirates

✉ sales@safepustrading.com

TR No.: 100314260900003

Note :

Invoice Amount : DHS 44,401.38

Discount : DHS

Net Amount : DHS 44,401.38

Amount In Words : Forty-Four Thousand Four Hundred One and 38/100 only.

Vat Amount : DHS 0.00

Grand Total : DHS 44,401.38

Other Terms & Conditions

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

Offer Validity :

Remarks :

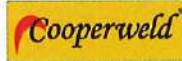
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MUNAFF-SP

Page : 3



Management System
ISO 9001:2015
www.tuv.com
ID: 310549734



SafePlus
SPECIALTY L.L.C.

Tel : 1971 4 344033 Fax : 1971 4 344035
P.O Box : 30265 Dubai, United Arab Emirates
sales@safepustrading.com

DATE : 24.01.2024

SHIP TO,
SBC GENERAL TRADING CONT&CO WLL
KUWAIT

DELIVERY NOTE

SL NO.	PART NO.	DESCRIPTION	UOM	QTY
				100
1	U4904	UKEN WELDING CABLE CONNECTOR 50 - 70MM	NOS	5
2	CW-004	COOPERWELD ACETYLENE REGULATOR MID.DUTY	PAK	40
3	CW-176	COOPERWELD CERAMIC CUP NO.6 - 10N48	NOS	5
4	CW-012	COOPERWELD CUTTING TORCH ATTACHMENT H/D	NOS	5
5	CW-011	COOPERWELD CUTTING TORCH HANDLE H/D	NOS	6
6	CW-022	COOPERWELD FLASH BACK ARRESTOR FOR	NOS	6
7	CW-024	COOPERWELD FLASH BACK ARRESTOR FOR	NOS	6
8	CW-021	COOPERWELD FLASH BACK ARRESTOR FOR	NOS	6
9	CW-023	COOPERWELD FLASH BACK ARRESTOR FOR	NOS	5
10	CW-003	COOPERWELD OXYGEN REGULATOR MID. DUTY	NOS	4000
11	614003	UKEN CUTTING DISC METAL 4"	NOS	50
12	FSFONY	FACE SHIELD FRAME ONLY	BND	125
13	000122	GARBAGE BAG	NOS	15
14	UH11001	UKEN MECHANIC HAMMER 300G FIBER HANDLE	DOZ	9
15	6600	GLOVES CHEMICAL 14"	DOZ	1
16	HD18X6	HARD BROOM 18" X 6R	NOS	12
17	U03046	UKEN MASONARY TROWEL 6"	NOS	12
18	U1231	UKEN MASONARY TROWEL 6" H/D #U1231*	CTN	6
19	000113	STRECH FILM BLACK	NOS	60
20	UG1225	UKEN TUNGSTEN CARBIDE BURR 12X25X6MM	CTN	15
21	000131	WD40	NOS	10
22	SP1080	SAFEPLUS AVIATION SNIP STRAIGHT	NOS	24
23	U1202	UKEN SCRAPER 1.5" WOOD HANDLE	SET	5
24	U0704M.	UKEN SCRAPER SET (4 PCS)*	NOS	36
25	U1203	UKEN SCRAPER 2" WOOD HANDLE	NOS	36
26	U1205	UKEN SCRAPER 3" WOOD HANDLE*	NOS	24
27	U1206	UKEN SCRAPER 4" WOOD HANDLE *	NOS	20
28	SP1081	SAFEPLUS AVIATION SNIP RIGHT	NOS	20
29	SP1082	SAFEPLUS AVIATION SNIP LEFT	NOS	10
30	114002	UKEN SILICON GUN H/D FUC-08*	DOZ	15
31	SP510	SOFT BROOM	NOS	50
32	417003	UKEN SS DRILL BIT 10.0MM	NOS	50
33	417007	UKEN SS DRILL BIT 12.0MM	NOS	50

34	20003030	PVC TARPAULIN ORANGE 30 X 30	ROL	40
35	2108101	TEFLON TAPE 1/2" X 10MTR ZHSAR	NOS	2000
36	U41225	UKEN TUNGSTEN CARBIDE BURR 12X25X6MM	NOS	60
37	U42300	UKEN ADJ-WRENCH 12" WITH TPI HANDLE	NOS	15
38	U841225	UKEN ANNULAR CUTTER HSS 12MMX25MM	NOS	10
39	U841425	UKEN ANNULAR CUTTER HSS 14MMX25MM	NOS	10
40	U841450	UKEN ANNULAR CUTTER HSS 14MMX50MM	NOS	5
41	U841625	UKEN ANNULAR CUTTER HSS 16MMX25MM	NOS	10
42	U841825	UKEN ANNULAR CUTTER HSS 18MMX25MM	NOS	10
43	U842225	UKEN ANNULAR CUTTER HSS 22MMX25MM	NOS	10
44	U842425	UKEN ANNULAR CUTTER HSS 24MMX25MM	NOS	10
45	U842625	UKEN ANNULAR CUTTER HSS 26MMX25MM	NOS	10
46	U842825	UKEN ANNULAR CUTTER HSS 28MMX25MM	NOS	10
47	U843025	UKEN ANNULAR CUTTER HSS 30MMX25MM	NOS	10
48	U6823	UKEN CABLE CUTTER 10" COMPACT	NOS	3
49	U6821	UKEN CABLE CUTTER 8" MINI*	NOS	3
50	614008	UKEN CUTTING DISC METAL 7"	NOS	500
51	UK100161F	UKEN CUTTING DISC METAL/INOX 4" X 1 MM*	NOS	2000
52	UK1253055	UKEN CUTTING DISC S/STEEL 5" (125X3)	NOS	1000
53	U3900	UKEN DUST MASK	PAK	100
54	CW-122	COOPERWELD EARTH CLAMP 500A - BRASS H/D	NOS	50
55	UK12560222	UKEN GRINDING DISC METAL 5"	NOS	500
56	UK1256555	UKEN GRINDING DISC S/STEEL 5" (125X6.5)	NOS	200
57	U8025	UKEN HOLE SAW 25 MM*	NOS	3
58	U51-000	UKEN HOSE CLIP-000 (12MM)*	NOS	100
59	416003	UKEN HSS DRILL BIT 10.0MM*	NOS	50
60	416007	UKEN HSS DRILL BIT 12.0MM*	NOS	50
61	0716-14.0	UKEN HSS DRILL BIT 14.0 MM REDUCED SHANK	NOS	50
62	0716-16.0	UKEN HSS DRILL BIT 16.0 MM REDUCED SHANK	NOS	50
63	0716-18.0	UKEN HSS DRILL BIT 18.0 MM REDUCED SHANK	NOS	30
64	416011	UKEN HSS DRILL BIT 2.5MM	NOS	250
65	416012	UKEN HSS DRILL BIT 3.0MM	NOS	50
66	416015	UKEN HSS DRILL BIT 4.0MM*	NOS	50
67	416018	UKEN HSS DRILL BIT 5.0MM	NOS	50
68	416020	UKEN HSS DRILL BIT 6.0MM*	NOS	50
69	416022	UKEN HSS DRILL BIT 7.0MM	NOS	50
70	416024	UKEN HSS DRILL BIT 8.0MM*	NOS	50
71	U6203	UKEN KNIFE (ABS21)*	NOS	20
72	U0304-F7	UKEN MASONARY TROWEL 7" FORGED	NOS	12
73	U5X19G3XR	UKEN MEASURING TAPE 5 MTR (19MM)RUBBER*	NOS	24
74	UI-205	UKEN PAD LOCK 50MM*	NOS	48
75	U30-030	UKEN RIGHT ANGLE 12"	NOS	24



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 26/01/2024	DEC NO. 203-04343178-24
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Customs Declaration Export Statistical Declaration 191002775707 بيان جمركي

NET WEIGHT 3772.5 (kg)	CONSIGNEE/EXPORTER AE-1087641 - SAFE PLUS MECHANICAL & ENGINEERING EQUIPMENT	DELIVERY ORDER NO. TRADING LLC (I - 33220)
GROSS WEIGHT 3772.5 (kg)	INTERCESSOR CO. الشركة الوسيطة	CAR./CAPT. الناقل/القبطان/السانق
MEASUREMENT 13 القياس	COMMERCIAL REG. NO. 674649 / EXPORTER VAT TRN: 100314260900003	CARRIER'S NAME اسم الناقل
NO. OF PACKAGES 127 - CARTONS	EXPORT TO 377053807 - SBC GENERAL TRADING CONT. & CO	VOYAGE/FLIGHT NO. الرحلة رقم
MARKS & NUMBERS EXPORT INVOICE NO: 35-2032 DAT E: 25-01-2024	PORT OF LOADING DUBAI LAND TERMINAL	B/L - AWB NO./MANIFEST رقم البوليصا / المناقصة
	PORT OF DISCHARGE ميناء التفريغ	
	DESTINATION KUWAIT	

31 TOTAL DUTY AED	30 INCOME TYPE	29 DUTY RATE	28 LOCAL VALUE AED	27 CURRENCY RATE	26 CURRENCY TYPE	25 FOREIGN VALUE CIF	24 ORIGIN	23 GOODS DESCRIPTION	22 H.S. CODE
0.00		0.0	326.34	1.0000	AED	326.34	CN	STRECH FILM BLACK	39199000
0.00		0.0	2692.89	1.0000	AED	2692.89	CN	WELDING ACCESSORIES	85153900
0.00		0.0	660.00	1.0000	AED	660.00	CN	TEFLON TAPE 12X 10MTR	39199000
0.00		0.0	1330.00	1.0000	AED	1330.00	IN	WHEEL BARROW	87168090
0.00		0.0	4895.55	1.0000	AED	4895.55	GB	WD 40	34039900
0.00		0.0	19046.60	1.0000	AED	19046.60	CN	HAND TOOLS	82041100
0.00		0.0	7155.00	1.0000	AED	7155.00	CN	ABRASIVES	68042300
0.00		0.0	9625.00	1.0000	AED	9625.00	CN	GARBAGE BAG	39232990

EXEMPTION OF DUTY المستفيد	43 SOURCES المصدر	42 CODE الرمز	WEIGHT الوزن	CLASSIFICATION الصف	PACKAGES الطرود	CUSTOMS RESTRICTIONS القيود الجمركية
BENEFICIARY			GROSS الفاقم	35 UNIT وحدة	32 QTY. الكمية	41 RELEASE REF مرجع الفسخ
			NET الصافي	34 QTY. الكمية	33 TYPE النوع	40 AGENCY الجهة
			3772.5 kg	13	CTN	
				3530.5	127	

AED الرهم	DUTY الرسوم	CLEARING AGENT المخلص الجمركي	INSPECTION المعاينة
TOTAL DUTY 56	HANDLING 57	AE-1137898 AL MERJAN CUSTOMS CLEARANCE	REASONS FOR NOT RELEASING أسباب عدم الفسخ
STORAGE 58	OTHER CHARGES 59	LICENCE No. رقم الرخصة	
75	75	592065	
DEFINITE 75	60		INSPECTOR المعاين
INSURED 75	61		GROUP SUPERVISOR رئيس المجموعة
PAYMENT METHOD طريقة الدفع	62	TRANSIT الترانزيت	OTHER REMARKS ملاحظات أخرى
GURANTEE/CHEQUE ضمان/ شيك	63	ROUTE خط السير	[CIF] FRT: INS: Total Value: 45731.38
No. RGCH 50.00 [7858547] CA-1059594 KDID 20.00 [7858548] CA-1059594 ARCH 5.00 [7858546] CA-1059594	64	EXIT PORT جمرك الخروج	RELEASE DATE تاريخ الفسخ
		GHUWAIFAT (SILA BRD)	26/01/2024
		EXIT TRANSACTION NO. قيد الخروج	almerjan
DATE تاريخ	65	DATE تاريخه	
BANK بنك	66	SECURITY OFFICER موظف أمن	
RECEIPT NO. رقم إيصال الدفع	67	TRANSIT OFFICER مراقب ترانزيت	
DATE تاريخ	68		
BANK بنك	69		

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

SBCPO-202401-10428-10430

توزيع قسماً: 1- مصلحة المناقصة 2- المستورد 3- المستورد 4- للجمارك

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

- 16049

Invoice No.:	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698	تاريخ التسليم Delivery Date:	11/03/2024
Invoice No.:				رقم الفاتورة Inv. No:	2165172
Invoice No.:				التاريخ Date:	25-03-2024
Invoice No.:				رقم المرجع Ref. No:	2024020049
Invoice No.:				مندوب مبيعات Salesman:	Asif Ali

التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الجبات PC/CTN	عدد الطرود BOX	إجمالي عدد الجبات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
Hardware - Ratchet Socket Wrench(Double Side) 19X21mm U9684 (41.00 X 36.50 X 12.00)	26022024	PCS	20	5	100	0.000	0.000
Other Charges Dubai							25.500

PAID
30 MAR 2024
FAKHRUDDIN
KARGO BOX CO.

Orders:	KD Twenty Eight & 200/1000 only.	Total Ctns	5	Total Amount	28.200
---------	----------------------------------	------------	---	--------------	--------

Discount	.000
Net Amt.:	28.200

Rate/CBM .090 Total Amt 30.000 2.700

Salesman Sign.  توقيع بائع

Payment Terms:

100% of invoice amount should be paid upon delivery.
We 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@safepustrading.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.

REFERENCES

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

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.



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 : 26-02-2024
Inv. No : 35 - 2330
Del. No : 2332



Sr.No	Product Code	Description	DO	Qty	Unit	Unit Price	VAT%	VAT	Amount
1	U9684	UKEN DOUBLE SIDE RATCHET SOCKET WRENCH19X21MM	2332	100.00	NOS/1	18.24	0	0.00	1,824.00

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

Invoice Amount : DHS 1,824.00
Discount : DHS
Net Amount : DHS 1,824.00
Vat Amount : DHS 0.00
Grand Total : DHS 1,824.00

Amount In Words : One Thousand Eight Hundred Twenty-Four and 00/100 only.

Receiver's Signature :
Name :
Mob No :



Use of ANAS

Page : 1
E.&O.E.





CREDIT INVOICE
TR No : 100314260900003

Acc.No : 35-08-2320

Date : 27-01-2024

Name : SBC GENERAL TRADING CONT.& CO WLL.

Inv. No : 35 - 2053

Address : KUWAIT

Del. No : 2054

Tel.No. :

Fax No. :

Currency : DHS

Cust TR No :

Terms : Credit 0 Days

Sal Id : 35

Del Place : DUBAI

LPO No : KUWAIT



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 :

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

SAFE PLUS MECHANICAL
& ENGINEERING EQUIPMENT TRADING L.L.C
Tel: 04 - 8832400, Fax: 04 - 8832402
P.O.Box: 30265, Dubai - U.A.E.

User

ANAS

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E.&O.E.



