

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

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

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	16/04/2024
رقم الفاتورة Inv. No:	2167568
التاريخ Date:	16-05-2024
رقم المرجع Ref. No:	2024020086
مندوب مبيعات Salesman :	Asif Ali

17152

Mrs. :	SBC General Trading & Cont.Co.,W.L.L.	Cust. ID:	2898
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Contact Person	Shammad/Vysakh	Tel. No.:	97284629	Currency :	KD
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ك O.	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
	Auto Sparepart - Standard Controller 23213937 (40.00 X 48.00 X 49.00)	PI INV 6741	PCS	13	1	13	0.000	0.000

SBC HO FAHAHEEL
RECEIVED
16 MAY 2024
Receipt of invoice does not
mean payment is approved

Terms :	KD Two & 820/1000 only.	Total Ctns	1	Total Amount	2.820
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Discount	.000
Net Amt.:	2.820

Rate/CBM .094 30.000 Total Amt 2.820

Salesman Sign. _____ توقيع بائع

Important 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, Fahaaheel,
 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****Premier Globe Equipment Trading Llc**

Showroom / Office # 17, 7 States Building, Wholesale Automobile Spares Market,
 Naif, Delra
 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.

SUPPLIER

ACCEPTANCE:

BY 

DUBAI - U.A.E.



Generated By : SHEMNAD

Page 1 of 1

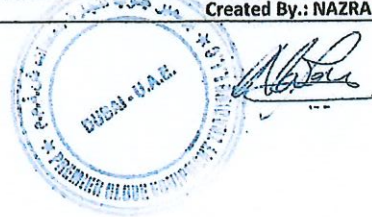
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PGT

PREMIER GLOBE EQUIPMENT TRADING LLC
Showroom / Office #17 7 States Building ☎ +971 4 591 6121
Wholesale Automobile Spares Market.
Naif, Deira, Dubai UAE 🌐 www.pgtr.com

PACKING LIST

CUSTOMER NAME:	SBC GENERAL TRADING & CONTRACTING CO. WLL				
CONTACT NUMBER:	96597284629 / 96597298075				
DESTINATION:	Office No. C5-3rd floor, ajjal mall fahaheel, kuwait.				
HS CODE:	83023090				
EXPORTER CODE:	AE-1149732				
DATE:	Saturday, April 6, 2024				
COUNTRY OF ORIGIN:	KUWAIT				
INVOICE NO:	PI INV 6741 INV 9656				
SL NO	PART NUMBER	DESCRIPTION	QTY	BOX/PALLET	COUNTRY OF ORIGIN
1	23213937	CONTROL STD	13	1	USA
Total Weight:					For Premier Globe Equipment Trading LLC
Total Boxes:	1				Created By.: NAZRAN



BO





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

CUSTOMER DETAILS:

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

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

TEL: FAX :

CLIENT TRN:

REF:

TRN: 100590931000003

INV NO MAIN-SI-9656
INV DATE 13/04/2024
INV TYPE CREDIT
DO NO
LPO NO
CURRENCY AED
SALESMAN SHOP

Table with 8 columns: SL No, CODE, DESCRIPTION, QTY, UNIT PRICE, TOTAL [Excl.], VAT @5%, TOTAL [Incl.]. Row 1: 1, 23213937, CONTROLLER, STANDARD, 13, 1,568.00, 20,384.00, 0.00, 20384.00

AED: TWENTY THOUSAND THREE HUNDRED EIGHTY-FOUR AND XX / 100 ONLY

REMARKS:

TOTAL [Excl. VAT] 20,384.00
TAXABLE AMOUNT 20,384.00
VAT AMOUNT (5%) 0.00
TOTAL [Incl. VAT] AED 20,384.00

RECEIVED BY

Page 1 of 1

FOR PREMIER GLOBE EQUIPMENT TRADING L.L.C



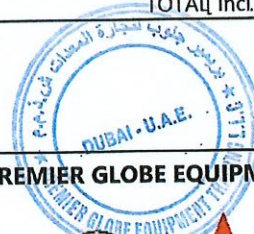
TOYOTA



MITSUBISHI MOTORS



HINO



Handwritten signature

ARGO BOX

PING & LOGISTICS Co. W.L.L.

Shani Complex, Block 5, Building 4,
Door, 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

17151

فاتورة
Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	20/04/2024
رقم الفاتورة Inv. No:	2167277
التاريخ Date:	16-05-2024
رقم المرجع Ref. No:	2024010064
مندوب مبيعات Salesman :	Asif Ali

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

الوصف 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	
LED Wall Light 150W 6500K RL-C02207 (44.00 X 30.00 X 36.00)	10728	PCS	10	5	50	0.000	0.000	
LED Flood Light 400W 6500K (59.50 X 25.00 X 30.50)	10728	PCS	10	2	20	0.000	0.000	
LED Flood Light 400W 6500K (24.00 X 31.00 X 31.00)	10728	PCS	5	1	5	0.000	0.000	
Total Cins						8	Total Amount	10.560

SBC HO FAHAHEEL
RECEIVED
16 MAY 2024
Receipt of invoice does not
mean payment is approved

ملاحظات : KD Ten & 560/1000 only.

Discount	.000
Net Amt.:	10.560

الوزن / CBM .352 Rate/CBM 30.000 Total Amnt 10.560

توقيع بائع Salesman Sign.

Page 1 of 1

شروط التسليم:

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

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**

Star Blast Trading L.L.C
DUBAI INVESTMENTS PARK (DIP)
Dubai

Attn. : Dipu Nair, Sr. Sales Executive
Mobile No:+971 567 962335, Email:sales@star-blasts.com

PO Date : 27-Mar-2024
PO No : SBCPO-202403-10728
Delivery Date : 30-Mar-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-ELT-LLT-00001	LED LIGHT / WELL MAN 400 WATS	NOS	25.00	63.00	1,575.00
2	CON-ELT-LLT-00007	LED FLOOD LIGHT - 150 W	NOS	50.00	27.00	1,350.00
3	CON-OCS-HND-00250	HANDLE GRACO PART NO:16E334	NOS	1.00	550.00	550.00
4	CON-OCS-JCP-00141	JUBILEE CLIP 1/4 INCH	NOS	100.00	1.30	130.00
5	CON-OCS-JCP-00142	JUBILEE CLIP 1/2 INCH	NOS	100.00	1.40	140.00
6	CON-OCS-JCP-00143	JUBILEE CLIP 3/4 INCH	NOS	100.00	1.60	160.00
7	CON-OCS-JCP-00144	JUBILEE CLIP 3/8 INCH	NOS	100.00	1.50	150.00
8	CON-OCS-JCP-00145	JUBILEE CLIP 1 INCH	NOS	100.00	2.00	200.00
9	CON-OCS-JCP-00147	JUBILEE CLIP 2 INCH	NOS	50.00	2.40	120.00
10	CON-OCS-JCP-00148	JUBILEE CLIP 4 INCH	NOS	30.00	4.00	120.00
Grand Total (AED)						4,495.00

TOTAL AMOUNT : AED Four Thousand Four Hundred Ninety Five Only

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
27 Mar 2024 14:56:29

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

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 1

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PROFORMA INVOICE

 Star Blast Trading LLC Office No:297,Bayan Business Center Dubai UAE Emirate : ! Not Applicable TRN : 100489198000003 Contact : 0567962335 E-Mail : info@starblasttrading.com	Invoice No. 10741	Dated 30-Mar-24
	Delivery Note	Mode/Terms of Payment
Buyer SBC GENERAL TRADING & CONTRACTING CO W.L.L AJIAL MALL 3RD FLOOR,C5 FAHAHEEL KUWAIT Country : Kuwait Place of supply : Kuwait	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	HANDLE, MANIFOLD (16E334) <i>Ex Stock 15-20 Days</i>	1 NOS	550.00	NOS	550.00	0 %
2	JUBILEE CLIP 1/4 INCH	100 NOS	1.30	NOS	130.00	0 %
3	JUBILEE CLIP 1/2 INCH	100 NOS	1.40	NOS	140.00	0 %
4	JUBILEE CLIP 3/8 INCH	100 NOS	1.50	NOS	150.00	0 %
5	JUBILEE CLIP 3/4 INCH	100 NOS	1.60	NOS	160.00	0 %
6	JUBILEE CLIP 1 INCH	100 NOS	2.00	NOS	200.00	0 %
7	JUBILEE CLIP 2 INCH	50 NOS	2.40	NOS	120.00	0 %
8	JUBILEE CLIP 4 INCH	30 NOS	4.00	NOS	120.00	0 %
9	LED FLOOD LIGHT 150 W	50 NOS	27.00	NOS	1,350.00	0 %
10	LED LIGHT 400 W	25 NOS	63.00	NOS	1,575.00	0 %
Total		656 NOS			AED 4,495.00	

Amount Chargeable (in words) UAE Dirham Four Thousand Four Hundred Ninety Five Only (AED 4,495.00)	<i>E. & O.E</i>	
	VAT %	Assesable Value
	<i>Zero Rated</i>	4,495.00
	<i>Total</i>	4,495.00

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

Customer's Seal and Signature	for Star Blast Trading LLC Authorised Signatory
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ستار بلاست للتجارة ش.ذ.م.م
STAR BLAST TRADING L.L.C

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

Date 26-03-2024

Packing List

SI No.	Description	HSN	Dimension HxWxL(C)	Box/Bundle/Pallet	Qty	Unit	Net Weight Kgs	Gross Weight Kgs
1	AIR HOSE 3/4 INCH X 50 MTR	40094100	157x90x90	Pallet No.1	8	Roll	234.40	244.40
2	TWIN LINE HOSE 1/4 INCH X 40 MTR	40093100	110*90*90	Pallet No.3	15	Roll	204.00	312.00
3	BREATHING HOSE 3/8 INCH X 40 MTR	40091100			5	Roll	55.00	
4	PAINT HOSE 3/8" X 15 MTR	39173100			10	Roll	43.00	
5	WHIP ARRESTOR - 1/2 INCH - 1 1/4	39174000	50x43x44	Box No.1	50	Nos	24.10	24.8
6	WHIP HOSE 1/4INCH X 1.5 MTR	39174000			10	Roll		
7	COLD AIR TUBE ASSEMBLY, NOVA 2000	65061090			10	Nos		
8	GASKET - 1 1/4 INCH / FOR BLAST COUPLING	401693000			100	Nos		
9	PAINTING TIP - XHD 435 / GRACO	84249000			10	Nos		
10	FLAT DOLLY-19.4 MM/0.76 INCH	90248099			15	Nos		
11	MOTOR REPAIR KIT X70 / GRACO	87089900			5	Pkt		
12	PAINT HOSE 1/4" x 15 MTR	39173100	69x44x43	Box No.2	10	Roll	61.00	62.00
13	PRESSURE GAUGE - 1/4" 100 PSI -	90261090	50x43x44	Box No. 3	20	NOS	6.00	21.70
14	PRESSURE SAFETY VALVE 1/4 INCH X	84811000			10	NOS	0.50	
15	RUBBER WASHER 3/4 INCH	40169300			200	NOS	2.00	
16	SAFETY PIN - CHICAGO COUPLING	73194000			300	NOS	1.50	
17	WHIP ARRESTOR - 3 MM X 12 INCH	39174000			50	NOS	5.00	
18	HEX NIPPLE 1/4 INCH	73071900			15	NOS	0.45	
19	REDUCING BUSH - 1 1/4 INCH X 3/4	39172000			10	NOS	0.30	
20	MOISTERATOR REPAIR KIT WITH	87089900			5	SET	0.75	
21	REPAIR KIT/ FOR REMOTE CONTROL	87089900			10	NOS	1.00	
22	TEE - G 1 1/4 INCH 1 1/4 INCH	73071900			15	NOS	1.50	
23	TAIL AND NUT - 1/4 INCH	73194000			50	NOS	1.50	

24	BLASTING HELMET WITH AC / NOVA 2000	65061020	50x43x44	Box No.4	4	NOS	8.00	9.20				
			50x43x44	Box No.5	3	NOS	6.00	7.00				
			50x43x44	Box No.6	5	NOS	7.20	9.00				
			50x43x44	Box No.7	3	NOS	6.00	7.00				
25	HEX NIPPLE 3/8 X 3/8 INCH	73071900	50x43x4 4	Box No.8	25	NOS	1.25	10.45				
26	HEX NIPPLE 3/8 X 1/4 INCH	73071900			25	NOS	1.25					
27	TESTEX PRESS O FILM X -COARSE	90173000			40	BOX	4.00					
28	TESTEX PRESS O FILM -COARSE	90173000			25	BOX	2.50					
29	PROBE FOR DFT GAUGE ELCOMETER	90173029			1	NOS	0.25					
30	SAFETY GOOGLES CLEAR(PS)	90049090	50x43x44	Box No.09	300	NOS	18.00	37.20				
			50x43x44	Box No.10	300	NOS	18.00					
31	SAFETY GOOGLES BLACK(PCS)	90049090	50x43x44	Box No.11	300	NOS	18.00	37.20				
			50x43x44	Box No.12	300	NOS	18.00					
32	LED LIGHT / WELL MAN 400 WATS	94052090	24x31x31	Box No.13	5	NOS	5.00	16.00				
			59.5x25x3	Box No.14	10	NOS	10.00					
33	LED FLOOD LIGHT - 150 W	94052090	44x30x36	Box No.15	5	NOS	13.10	13.80				
34	HANDLE GRACO PART NO:16E334	84249000	50x43x4 4	Box No.16	1	NOS	0.20	10.10				
35	JUBILEE CLIP 1/4 INCH	73079990			100	NOS	1.50					
36	JUBILEE CLIP 1/2 INCH				100	NOS	1.50					
37	JUBILEE CLIP 3/4 INCH				100	NOS	1.50					
38	JUBILEE CLIP 3/8 INCH				100	NOS	1.50					
39	JUBILEE CLIP 1 INCH				100	NOS	1.50					
40	JUBILEE CLIP 2 INCH				50	NOS	0.75					
41	JUBILEE CLIP 4 INCH				30	NOS	0.45					
Total Pkg							1008.55		1055.35			

Terms & Conditions

Currency : AED.(Total amount exclusive of 5% VAT) FOR STARBLAST TRADING LLC

Dipu Nair

Cont.No:+971567962335



+971506951243 , +971567962335

sales@star-blasts.com

www.starblasttrading.com Dubai Investments Park (Dip), Dubai, U.A.E



ستار بلاست للتجارة ش.ذ.م.م
STAR BLAST TRADING L.L.C

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

Date 26-03-2024

Packing List

SI No.	Description	HSN	Dimension HxWxL(C)	Box/Bundle/Pallet	Qty	Unit	Net Weight Kgs	Gross Weight Kgs
1	AIR HOSE 3/4 INCH X 50 MTR	40094100	157x90x90	Pallet No.1	8	Roll	234.40	244.40
2	TWIN LINE HOSE 1/4 INCH X 40 MTR	40093100	110*90*90	Pallet No.3	15	Roll	204.00	312.00
3	BREATHING HOSE 3/8 INCH X 40 MTR	40091100			5	Roll	55.00	
4	PAINT HOSE 3/8" X 15 MTR	39173100			10	Roll	43.00	
5	WHIP ARRESTOR - 1/2 INCH - 1 1/4	39174000	50x43x44	Box No.1	50	Nos	24.10	24.8
6	WHIP HOSE 1/4INCH X 1.5 MTR	39174000			10	Roll		
7	COLD AIR TUBE ASSEMBLY, NOVA 2000	65061090			10	Nos		
8	GASKET - 1 1/4 INCH / FOR BLAST COUPLING	401693000			100	Nos		
9	PAINTING TIP - XHD 435 / GRACO	84249000			10	Nos		
10	FLAT DOLLY-19.4 MM/0.76 INCH	90248099			15	Nos		
11	MOTOR REPAIR KIT X70 / GRACO	87089900	5	Pkt				
12	PAINT HOSE 1/4" x 15 MTR	39173100	69x44x43	Box No.2	10	Roll	61.00	62.00
13	PRESSURE GAUGE - 1/4" 100 PSI -	90261090	50x43x44	Box No. 3	20	NOS	6.00	21.70
14	PRESSURE SAFETY VALVE 1/4 INCH X	84811000			10	NOS	0.50	
15	RUBBER WASHER 3/4 INCH	40169300			200	NOS	2.00	
16	SAFETY PIN - CHICAGO COUPLING	73194000			300	NOS	1.50	
17	WHIP ARRESTOR - 3 MM X 12 INCH	39174000			50	NOS	5.00	
18	HEX NIPPLE 1/4 INCH	73071900			15	NOS	0.45	
19	REDUCING BUSH - 1 1/4 INCH X 3/4	39172000			10	NOS	0.30	
20	MOISTERATOR REPAIR KIT WITH	87089900			5	SET	0.75	
21	REPAIR KIT/ FOR REMOTE CONTROL	87089900			10	NOS	1.00	
22	TEE - G I 1 1/4 INCH 1 1/4 INCH	73071900			15	NOS	1.50	
23	TAIL AND NUT - 1/4 INCH	73194000	50	NOS	1.50			

24	BLASTING HELMET WITH AC / NOVA 2000	65061020	50x43x44	Box No.4	4	NOS	8.00	9.20	
			50x43x44	Box No.5	3	NOS	6.00	7.00	
			50x43x44	Box No.6	5	NOS	7.20	9.00	
			50x43x44	Box No.7	3	NOS	6.00	7.00	
25	HEX NIPPLE 3/8 X 3/8 INCH	73071900	50x43x4	Box No.8	25	NOS	1.25	10.45	
26	HEX NIPPLE 3/8 X 1/4 INCH	73071900			25	NOS	1.25		
27	TESTEX PRESS O FILM X -COARSE	90173000			4	40	BOX		4.00
28	TESTEX PRESS O FILM -COARSE	90173000			25	BOX	2.50		
29	PROBE FOR DFT GAUGE ELCOMETER	90173029			1	NOS	0.25		
30	SAFETY GOOGLES CLEAR(PS)	90049090	50x43x44	Box No.09	300	NOS	18.00	37.20	
			50x43x44	Box No.10	300	NOS	18.00		
31	SAFETY GOOGLES BLACK(PCS)	90049090	50x43x44	Box No.11	300	NOS	18.00	37.20	
			50x43x44	Box No.12	300	NOS	18.00		
32	LED LIGHT / WELL MAN 400 WATS	94052090	24x31x31	Box No.13	5	NOS	5.00	16.00	
			59.5x25x3	Box No.14	10	NOS	10.00		
33	LED FLOOD LIGHT - 150 W	94052090	44x30x36	Box No.15	5	NOS	13.10	13.80	
34	HANDLE GRACO PART NO:16E334	84249000	50x43x4	Box No.16	1	NOS	0.20	10.10	
35	JUBILEE CLIP 1/4 INCH	73079990			100	NOS	1.50		
36	JUBILEE CLIP 1/2 INCH				100	NOS	1.50		
37	JUBILEE CLIP 3/4 INCH				100	NOS	1.50		
38	JUBILEE CLIP 3/8 INCH				100	NOS	1.50		
39	JUBILEE CLIP 1 INCH				100	NOS	1.50		
40	JUBILEE CLIP 2 INCH				50	NOS	0.75		
41	JUBILEE CLIP 4 INCH				30	NOS	0.45		
					Total Pkg				1008.55

Terms & Conditions

Currency : AED.(Total amount exclusive of 5% VAT) FOR STARBLAST TRADING LLC

Dipu Nair

Cont.No:+971567962335



+971506951243 , +971567962335

sales@star-blasts.com

www.starblasttrading.com

Dubai Investments Park (Dip), Dubai, U.A.E

ARGO BOX

TRADING & LOGISTICS Co. W.L.L.

Al-Fahani 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

16057

تاريخ التسليم Delivery Date :	30/01/2024
رقم الفاتورة Inv. No:	2162232
التاريخ Date:	25-03-2024
رقم المرجع Ref. No:	2024010009
مندوب مبيعات Salesman :	Asif Ali

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

التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الجيات PC/CTN	عدد الطرود BOX	اجمالي عدد الجيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
Welding Cable 70mmX90 (39.00 X 39.00 X 20.00)	2021-22/6041	PCS	1	15	15	0.000	0.000
Welding Cable 35mmX90 (35.00 X 35.00 X 17.00)	2021-22/6041	PCS	1	5	5	0.000	0.000
Cable 2.5mm 100Mtr (26.00 X 26.00 X 5.00)	0096202	PCS	1	10	10	0.000	0.000
Industrial Plug 3X16A (54.00 X 26.00 X 29.00)	0096202	PCS	100	3	300	0.000	0.000
PVC Insulating Tape (49.00 X 40.00 X 32.00)	0096202	PCS	300	1	300	0.000	0.000
Hardware - Copper Rod 5/8"(bundle) (130.00 X 5.00 X 10.00)	0096202	PCS	10	3	30	0.000	0.000
Hardware - Cable Lugs(300),PVC Gland(50), Flood Light 200W(5),Circuit Breaker 63A 2P(30/France)Circuit Breaker 40A 2P,40A 4P(40/France) (60.00 X 32.00 X 21.00)	0096202	PCS	425	1	425	0.000	0.000

SBC HO FAHAHEEL
RECEIVED

16 MAY 2024

Receipt of invoice does not
mean payment is approved

العملة : KD Fifty Nine & 580/1000 only.	Total Ctns 38	Total Amount 59.580
--	------------------	------------------------

العملة CBM .245 Rate/CBM 30.000 Total Amt 7.350

Discount	7.500
Net Amt.:	52.080

العملة CBM .594 Rate/CBM 45.000 Total Amt 26.730

Salesman Sign. توقيع بائع

شروط التسليم :
% 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.

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 :	30/01/2024
رقم الفاتورة Inv. No:	2162232
التاريخ Date:	25-03-2024
رقم المرجع Ref. No:	2024010009
مندوب مبيعات Salesman :	Asif Ali

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

الوصف 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
Other Charges Dubai							25.500
ملاحظات : Remarks :	KD Fifty Nine & 580/1000 only.			Total Ctns	38	Total Amount	59.580

العملة : Currency :	245 Rate/CBM	30.000 Total Amt	7.350
العملة : Currency :	594 Rate/CBM	45.000 Total Amt	26.730

Discount	7.500
Net Amt.:	52.080

Salesman Sign. _____ توقيع بائع

Receiver's Sign. _____ توقيع المستلم

شروط التسليم :
% 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**

Al Qutbi Electrical Co. Llc
 PO BOX 14896, DEIRA
 Dubai

Attn. : Mr. MURTAZA, SALES REPRESENTATIVE
 Mobile No:+971508033421, Email:murtazaqutbi53@gmail.com

PO Date : 06-Jan-2024
 PO No : SBCPO-202401-10423
 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	CON-ELT-CLG-00134	CABLE LUG HEX - 25 X 6 MM	NOS	100.00	0.65	65.00
2	CON-ELT-CLG-00196	CABLE LUG M 10 X 50 SQMM	NOS	100.00	1.35	135.00
3	CON-ELT-CLG-00197	CABLE LUG M 12 X 70 SQMM	NOS	100.00	1.75	175.00
4	CON-ELT-ECB-00152	EARTH CABLE YELLOW , GREEN 1 CORE X 4 SQMM	Roll	10.00	105.00	1,050.00
5	CON-ELT-ELB-00040	ELCB 4 POLE / 40 AMPS 30 MA	NOS	20.00	80.00	1,600.00
6	CON-ELT-ELB-00042	ELCB 2 POLE / 63 AMPS - 30 MA	NOS	30.00	105.00	3,150.00
7	CON-ELT-ELB-00055	ELCB - 40 A 2 POLE / 0.03 MA	NOS	20.00	80.00	1,600.00
8	CON-ELT-ERD-00054	EARTH ROD HEX 5/8 MM	NOS	30.00	9.00	270.00
9	CON-ELT-IJP-00134	INSULATION TAPE YELLOW, VINI - PVC / 3/4 INCH X 10 YRDS	NOS	50.00	0.90	45.00
10	CON-ELT-IJP-00136	INSULATION TAPE BLACK, VINI - PVC / 3/4 INCH X 10 YRDS	NOS	200.00	0.90	180.00
11	CON-ELT-IJP-00142	INSULATION TAPE / YELLOW GREEN	NOS	50.00	1.10	55.00
12	CON-ELT-LLT-00007	LED FLOOD LIGHT - 150 W	NOS	5.00	28.00	140.00
13	CON-ELT-PGD-00048	PVC GLAND - PG 16	NOS	50.00	0.70	35.00
14	CON-ELT-PLG-00082	PLUG 16 A 3 PIN 220V IP44 MALE	NOS	300.00	2.30	690.00
Grand Total (AED)						9,190.00

TOTAL AMOUNT : AED Nine Thousand One Hundred Ninety 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
 07 Jan 2024 07:52:01

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

REFERENCES

MR.No : 01-28120
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature.



مؤسسة القطبي الكهربائية ذ.م.م.

AL QUTBI ELECTRICAL CO. L.L.C.

Dealers in All Electrical Accessories, P.V.C. Conduit & Fitting, Fans, Wires, Lamps, Flood Lights, Cable Glands, Cable Lugs, Industrial Plug & Socket

TRN : 100013506900003

P.O. Box : 14896 Deira
Dubai - U.A.E.

Tel. 2271763, 2270603

Fax: 2212415

Warehouse: 3336689

E-mail: alqutbi@hotmail.com

Website: www.alqutbielectrical.com

Tax Invoice (Cash)

Customer : SBC GENERAL TRADING & CONTRACTING CO W L L

Cust TRN: KUWAIT

Tel No. : 0096597284629

Delivery At : MARK 2698

Payment Terms :-

BY CURRENT DATED CROSSED CHEQUE

Invoice NO : 0096202

Date : 13/01/2024

Delivery Date : 13/01/2024

Salesman : CASH SALES

Sr.No	Loc	Item Code	Item Description	TAX%	QTY	Unit	Rate	VATAMT	Amount
1	03	CL256	CABLE LUGS 25MM X 6	0.000	100.00	PC✓	0.6500	0.00	65.00
2	03	C163P2	16A 3PIN PLUG 220V	0.000	300.00	NOS✓	2.3000	0.00	690.00
3	04	CD264J	HAGER 63A/2P/0.03 ELCB	0.000	30.00	PCS✓	105.0000	0.00	3,150.00
4	01	CBER1612S	EARTH ROD BONDED 5/8" X 4FEET 16MM	0.000	30.00	PC✓	9.0000	0.00	270.00
5	04	ECL5010L	CABLE LUGS 50MM X 10 EDGE	0.000	100.00	PCS✓	1.3500	0.00	135.00
6	04	CE241J	HAGER 40A/2P/0.1 ELCB	0.000	20.00	PCS✓	80.0000	0.00	1,600.00
7	04	CE441J	HAGER 40A/4P/0.1 ELCB	0.000	20.00	PCS✓	80.0000	0.00	1,600.00
8	01	ITVINIBLK	INSULATION TAPE VINI JAPAN BLACK	0.000	200.00	PCS✓	0.9000	0.00	180.00
9	01	PPCG16	PVC GLANDS PG-16 W/LN	0.000	30.00	PCS✓	0.7000	0.00	35.00
10	04	ECL7012L	CABLE LUGS 70MM X 12 EDGE	0.000	100.00	PCS✓	1.7500	0.00	175.00
11	01	ITVINIYG	INSULATION TAPE VINI JAPAN Y/GREEN	0.000	50.00	PCS✓	1.1000	0.00	55.00
12	01	ITVINIYLW	INSULATION TAPE VINI JAPAN YELLOW	0.000	50.00	PCS✓	0.9000	0.00	45.00
13	03	LEDPL150W	150W LED FLOODLIGHT	0.000	5.00	PCS✓	28.0000	0.00	140.00
14	01	D0251YGI00	SINGLE CORE 2.5MM Y/G DUCAB 100MTRS	0.000	10.00	ROLL✓	105.0000	0.00	1,050.00



1,065.00

9,190.00

Remarks :

PLEASE MAKE ALL PAYMENTS ONLY
BY CROSSED CHEQUE IN THE NAME OF
AL QUTBI ELECTRICALS CO. L.L.C.
THANKS.

Discount :

0.00

Vat Amount :

0.00

Grand Total :

9,190.00

In Words : AED : NINE THOUSAND ONE HUNDRED NINETY ONLY.

All items received in good condition

Receiver's Name & Signature

[Signature] (18)

For AL QUTBI ELECTRICAL CO. L.L.C.

Authorised Signature

CONDITIONS:

1. Until payment is received in full, the seller has lien on the goods delivered.
2. Payment by crossed cheque in favour



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

Page 1 of 2



الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

Consignee Copy



PORT TYPE LAND	DEC TYPE EXPORT	DEC DATE 24/01/2024	DEC NO. 203-04339382-24
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Customs Declaration Export Statistical Declaration 191002773839 بيان جمركي

NET WEIGHT 250 (kg)	CONSIGNEE/EXPORTER AE-1006960 - AL QUTBI ELECTRICAL CO LLC (I - A0994)	DELIVERY ORDER NO. رقم إذن التسليم
GROSS WEIGHT 250 (kg)	INTERCESSOR CO. الشركة الوسيطة	CAR./CAPT. الناقلة/القبطان/السايق
MEASUREMENT القياس	COMMERCIAL REG. NO. 221209 / EXPORTER VAT TRN: 100013506900003	CARRIER'S NAME اسم الناقل
NO. OF PACKAGES 1065 - PACKAGES	EXPORT TO 376957888 - SBC GENERAL TRADING & CONTRCT	VOYAGE/FLIGHT NO. رقم الرحلة

MARKS & NUMBERS EXPORT INVOICE NO: 0096202 DAT E: 13-01-2024	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 AED	27 العملة النوع السعر RATE	26 النوع السعر TYPE	25 القيمة بالعملة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H.S. CODE
0.00		0.0	35.00	1.0000	AED	35.00	CN	PVC GLANDS PG 16 W LN	85369099
0.00		0.0	280.00	1.0000	AED	280.00	JP	INSULATION TAPE VINI D	59069900
0.00		0.0	270.00	1.0000	AED	270.00	IN	EARTH ROD BONDED 5 8"	72159090
0.00		0.0	175.00	1.0000	AED	175.00	IN	CABLE LUGS 70MM X 12 E	85444299
0.00		0.0	135.00	1.0000	AED	135.00	IN	CABLE LUGS 50MM X 10 E	85444299
0.00		0.0	140.00	1.0000	AED	140.00	CN	150W LED FLOODLIGHT	94054990
0.00		0.0	3150.00	1.0000	AED	3150.00	FR	HAGER 63A 2P 0 03 ELCB	85352100
0.00		0.0	1050.00	1.0000	AED	1050.00	AE	SINGLE CORE 2 5MM Y G	85442090
0.00		0.0	65.00	1.0000	AED	65.00	IN	CABLE LUGS 25MM X 6	85444299

EXEMPTION OF DUTY المستفيد BENEFICIARY	الإعفاءات المصدر SOURCES	42 الرمز CODE	WEIGHT الوزن القائم GROSS	36 الصافي NET	35 وحدة UNIT	34 الكمية QTY.	الصف CLASSIFICATION	الطرود PACKAGES النوع TYPE	32 الكمية QTY.	CUSTOMS RESTRICTIONS القيود الجمركية الجهة AGENCY
				250 kg	kg	250	PKG	1065		

AED	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. رقم الرخصة	
	OTHER CHARGES	59 رسوم أخرى	592065	
75	TOTAL FEE	60 إجمالي الرسوم 61 تأمين		INSPECTOR المعاين

PAYMENT METHOD طريقة الدفع	62	TRANSIT الترانزيت	ROUTE خط السير	GROUP SUPERVISOR رئيس المجموعة
GURANTEE/CHEQUE ضمان/ شيك	63	EXIT PORT جمرك الخروج	EXIT TRANSACTION NO. قيد الخروج	OTHER REMARKS ملاحظات أخرى
No. RGCH 50.00 EP-16146226 KDID 20.00 EP-16146226 ARCH 5.00 EP-16146226	64	DATE تاريخه	DATE تاريخه	[CIF] FRT: INS: Total Value: 9190
RECEIPT NO. رقم إيصال الدفع	67	BANK بنك	SECURITY OFFICER موظف أمن	RELEASE DATE تاريخ الفسخ
DATE تاريخه	68	RECEIPT NO. رقم إيصال الدفع	TRANSIT OFFICER مراقب ترانزيت	24/01/2024
BANK بنك	69			almerjan

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

SBCPO-202401-10423

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



PORT TYPE LAND	4 نوع المنفذ	DEC TYPE EXPORT	3 نوع البيان	DEC DATE 24/01/2024	2 تاريخ البيان	DEC NO. 203-04339382-24	1 رقم البيان
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Customs Declaration Export Statistical Declaration 191002773839 بيان جمركي

NET WEIGHT 7 الوزن الصافي	CONSIGNEE/EXPORTER AE-1006960 - AL QUTBI ELECTRICAL CO LLC (I - A0994)	6 المصدر/المصدر	DELIVERY ORDER NO. رقم إذن التسليم
GROSS WEIGHT 10 الوزن القائم	INTERCESSOR CO.	9 الشركة الوسيطة	8 الناقل/القبطان/المانق
MEASUREMENT 13 القياس	COMMERCIAL REG. NO. 221209 / EXPORTER VAT TRN: 100013506900003	12 رقم السجل التجاري	11 اسم الناقل
NO. OF PACKAGES 16 عدد الطرود	EXPORT TO 376957888 - SBC GENERAL TRADING & CONTRCT	15 المصدر إليه	14 رقم الرحلة

MARKS & NUMBERS EXPORT INVOICE NO: 0096202 DAT E: 13-01-2024	19 العلامات و الأرقام	PORT OF LOADING DUBAI LAND TERMINAL	18 ميناء الشحن	B/L -AWB NO./MANIFEST	17 رقم البوليصا /المنافست
		PORT OF DISCHARGE ميناء التفريغ	20 ميناء التفريغ		
		DESTINATION KUWAIT	21 جهة المقصد		

31 إجمالي الرسوم TOTAL DUTY	30 نوع الإيراد INCOME TYPE	29 فئة الرسم DUTY RATE	28 القيمة المحلية بالعملة المحلية CIF LOCAL VALUE	27 العملة النوع RATE	26 النوع السعر	25 القيمة بالعملة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H.S. CODE
0.00		0.0	690.00	1.0000	AED	690.00	CN	16A 3PIN PLUG 220V	85366920
0.00		0.0	3200.00	1.0000	AED	3200.00	FR	HAGER 40A 2P & 4P 0 1	85352100

EXEMPTION OF DUTY الإعفاءات	44 المستفيد BENEFICIARY	43 المصدر SOURCES	42 الرمز CODE	WEIGHT الوزن	37 القائم GROSS	36 الصافي NET	35 وحدة UNIT	34 الكمية QTY.	33 النوع TYPE	32 الكمية QTY.	CUSTOMS RESTRICTIONS القيود الجمركية	41 مرجع الفسخ RELEASE REF	40 الجهة AGENCY
						250 kg	kg	250	PKG	1065			

AED درهم	DUTY الرسوم	CLEARING AGENT المخلص الجمركي	45 المعاينة INSPECTION
	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	
75	إجمالي الرسوم 60 قطعي		
DEFINITE 75	TOTAL FEE 61 تأمين		

PAYMENT METHOD طريقة الدفع	62	TRANSIT التراخيص	46 المعاين INSPECTOR
GURANTEE/CHEQUE ضمان/ شيك	63	ROUTE خط السير	47 رئيس المجموعة GROUP SUPERVISOR
No. RGCH 50.00 EP-16146226 KDID 20.00 EP-16146226 ARCH 5.00 EP-16146226	64 رقم	EXIT PORT جمرك الخروج	48 ملاحظات أخرى OTHER REMARKS
		GHUWAIFAT (SILA BRD)	[CIF] FRT: INS: Total Value: 9190
		EXIT TRANSACTION NO. قيد الخروج	
		DATE تاريخه	
		SECURITY OFFICER موظف أمن	
		TRANSIT OFFICER مراقب تراخيص	
DATE تاريخ	65		49 تاريخ الفسخ RELEASE DATE
BANK بنك	66		24/01/2024
RECEIPT NO. رقم إيصال الدفع	67		almerjan
DATE تاريخ	68		
BANK بنك	69		

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

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

PURCHASE ORDER**SUPPLIER / VENDOR****Star Alloys General Trading L.L.C**

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

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

PO Date : 26-Dec-2023
 PO No : SBCPO-202312-10384
 Delivery Date : 02-Jan-2024
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

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

S.No	Item Code	Item Description	Unit	Quantity	Unit Price in (AED)	Total Price in (AED)		
1	CON-WCG-WGS-00007	WELDING GLASS CLEAR	NOS	20,000.00	0.15	3,000.00		
2	CON-OCS-WLC-00002	WELDING CABLE 35 SQMM X 100 YARD / KUWIS	Mtr	5.00	700.00	3,500.00		
3	CON-OCS-WLC-00006	WELDING CABLE 70 SQMM X 90 MTR / SPEED	Roll	15.00	1,200.00	18,000.00		
4	CON-WCG-TTH-00001	TIG TORCH HEAD FLEXIBLE 200 AMPS	NOS	50.00	75.00	39.00	1950.00	2,925.00
5	CON-WCG-WEH-00003	WELDING HOLDER - 600 AMPS / WELSPRING - MODEL NO-EHECO60	NOS	50.00	10.00	500.00		
Grand Total (AED)						27,925.00		

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

AED Twenty Six Thousand Nine Hundred Fifty Only

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

Remarks :**PAYMENT TERMS :**

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
 Vysakh
 26 Dec 2023 15:05:34

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

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : SHEMNAD

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ESTIMATE

EST-000133

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

Bill To
SBC GENERAL TRADING & CONTRACTING COMPANY WLL

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

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

Total AED26,950.00

Tax Summary

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

Notes

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



TAR ALLOYS GENERAL TRADING LLC
 HOP NO. 4, BEHIND MOUNT ROYAL HOTEL, DEIRA
 Dubai P.O BOX 378083
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 RN 100614267100003
 taralloys.in

TAX INVOICE

2021-22/6041

Balance Due
AED26,950.00

Bill To
BC GENERAL TRADING & CONTRACTING COMPANY WLL

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

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

Total AED26,950.00

Balance Due AED26,950.00



Summary

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



Handwritten signature and the number 42 inside a circle.

MARK - 2698

6,950.00 - Current invoice.
 .00 - Unpaid previous invoices

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