



فاتورة ضريبية
TAX INVOICE



Customer Code : **E00167**

Customer Name : **M/S. ENER PROCESS GENERAL TRADING FZ-LLC**

Address : **RAS AL KHAIMA, UNITED ARAB EMIRATES**

Invoice No : **DXBN042500387**

Invoice Date : 15-04-2025

Due Date : 15-04-2025

JBC TRN No : 100044413100003

Customer TRN no : **104242315000003**

| CNOTE NO | DATE | DESCRIPTION | FREIGHT | C. DUTY | DOC. CHG. | MISC. CHG. | VAT 5% | TOTAL |
|----------|------------|-------------|---------|---------|-----------|------------|--------|--------|
| 03215947 | 07-03-2025 | JBL-JBL | 150.00 | .00 | 230.00 | .00 | 13.75 | 393.75 |

INVOICE AMOUNT BREAKUP

| Charge Details | Amount | VAT% | VAT Amt. | Total |
|--------------------------|---------------|------|--------------|---------------|
| FREIGHT | 150.00 | 5 | 7.50 | 157.50 |
| DOCUMENTATION - JEBELALI | 125.00 | 5 | 6.25 | 131.25 |
| BILL OF ENTRY CHARGES | 105.00 | 0 | 0.00 | 105.00 |
| TOTAL AMOUNT | 380.00 | | 13.75 | 393.75 |

Total : AED Three Hundred Ninety Three And Fils Seventy Five Only

393.75

Umakeanth/15-04-2025/15-04-2025

- Page 1 of 1
- Any discrepancy noted in this invoice to be notified within 7 days from the date of receipt.
 - Cheque to be issued in favour of "JBC EXPRESS FREIGHT L.L.C."
 - Please provide the invoice details with your payment.



For JBC EXPRESS FREIGHT L.L.C.

Name and Address of the Bank:
The National Bank of Ras Al-Khaimah (RAK Bank)
Dragon Mart Branch, Post Box : 1531
Dubai, United Arab Emirates

Name of Beneficiary :
JBC Express Freight LLC
Post Box : 8478, Dubai
United Arab Emirates

Account Number : 0088390968001
IBAN : AE88 0400 0000 8839 0968 001
Currency : AED, Swift Code : NRAKAEAK



JBC EXPRESS-FREIGHT L.L.C.

Dubai: +971 4 3333050, Jebel Ali: +971 4 8809933
 Abu Dhabi: +971 2 5538833, Sharjah: +971 6 5438384
 Ras Al Khaimah: +971 7 2437464
 Muscat: +968 24436444, Saudi Arabia
 Email: enquiry@jbcexpress.com

Track your shipment@

www.jbcexpress.com

TRN : 100044413100003

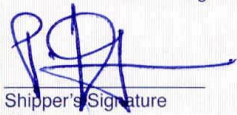



| ORIGIN | DESTINATION |
|--------|-------------|
| JALALI | JALALI |



3 2 1 5 9 4 7

Booking No:

| | | | | | | | |
|---|--|---|--|--|--|---|--|
| SHIPPER: | | CONSIGNEE (Receiver): | | No. of Pkgs. | | PAYMENT TERMS | |
| CORTEM GULF | | NASH ENGINEERING | | 1 PLT. | | <input type="checkbox"/> SHIPPER ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT | |
| JAFZA, DUBAI. | | JAFZA, DUBAI. | | Gross Wt. 137 Kg | | <input type="checkbox"/> CASH <input checked="" type="checkbox"/> C.O.D <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> THIRD PARTY | |
| Contact Name: JOYITA. | | Contact Name: ABOOBAKAR. | | Volume | | <input type="checkbox"/> COM. AED / RO A/C Name : ENGR PROCESS. | |
| Mobile No: | | Mobile No: | | Volume Wt. Kg | | RETURN SERVICE | |
| Tel No : 0543098004. | | Tel No : 0552246332 | | Total Charges | | D/O Return <input type="checkbox"/> D/O No. | |
| Shipper Ref. No: | | Commodity: | | AED / OMR | | Collect Cost of Material: | |
| I / We Agree the JBC's terms and conditions printed on overleaf of this Consignment Note. | | Received goods in good condition. | | | | Cheque No : (Cheque Only) | |
|  Shipper's Signature Name: | |  Consignee's Signature Name: S. Man | | Date: 7/13/25 | | (Extra Charges Applicable for return service) | |
| Date & Time: 07/13/2025 | | Name: S. Man | | Time | | REMARKS / SPECIAL INSTRUCTION | |
| Note: Special instructions to be given for cargo insurance prior to the despatch of shipment. | | CHARGE DETAILS: | | Freight Charge : 150 | | | |
| COLLECTED BY: | | Documentation: 125 | | Chamber of Commerce: | | | |
| Name: M. Ghan | | Customs Duty: 105 | | Silaa / Saudi / Hatta Border : | | | |
| Signature: | | Customs Clearance : | | Labour / Other Charge: | | | |
| DELIVERED BY: | | Misc / D/O Fee: | | Job Executed By: | | | |
| Name: | | VAT 5% : | | Attach original & two copies of proforma invoice for all international shipments for customs purpose | | | |
| Signature: | | | | | | | |



JBC EXPRESS FREIGHT L.L.C.

Dubai: +971 4 3333050, Jebel Ali: +971 4 8809933
 Abu Dhabi: +971 2 5538833, Sharjah: +971 6 5438384
 Ras Al Khaimah: +971 7 2437454
 Muscat: +968 24436444, Saudi Arabia
 Email: enquiry@jbcexpress.com



| ORIGIN | DESTINATION |
|--------|-------------|
| JALALI | JALALI |


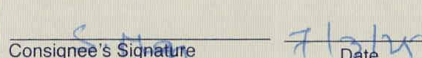
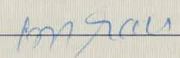


Track your shipment@
www.jbcexpress.com

TRN : 100044413100003

Booking No:

3215947

| | | | | | | | |
|--|--|---|--|----------------------|--|--|--|
| SHIPPER: | | CONSIGNEE (Receiver): | | No. of Pkgs. | | PAYMENT TERMS | |
| CORTEM GULF | | NASH ENGINEERING | | 1 PLET. | | <input type="checkbox"/> SHIPPER ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT | |
| JAFZA, DUBAI. | | JAFZA, DUBAI. | | Gross Wt. 137. Kg | | <input type="checkbox"/> CASH <input type="checkbox"/> C.O.D | |
| Contact Name: JONITA. | | Contact Name: ABOOBAKAR. | | Volume | | <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> THIRD PARTY | |
| Mobile No: | | Mobile No: | | Volume Wt. Kg | | <input type="checkbox"/> COM. AED / RO | |
| Tel No : 0543098004. | | Tel No : 0552246332 | | Total Charges | | A/C Name : ENER PROCESS. | |
| Shipper Ref. No: | | Commodity: | | AED / OMR | | RETURN SERVICE | |
| I / We Agree the JBC's terms and conditions printed on overleaf of this Consignment Note. | | Received goods in good condition. | | | | D/O Return <input type="checkbox"/> D/O No. | |
|  Shipper's Signature Date & Time: 07/03/2025 | |  Consignee's Signature Date: 7/3/25 Time: | | | | Collect Cost of Material: | |
| COLLECTED BY: | | CHARGE DETAILS: | | | | Cheque No : (Cheque Only) | |
| Name: | | Freight Charge : 125 | | | | (Extra Charges Applicable for return service) | |
| Signature:  | | Documentation: | | | | REMARKS / SPECIAL INSTRUCTION | |
| | | Chamber of Commerce: 105 | | | | | |
| | | Customs Duty: | | | | | |
| | | Silaa / Saudi / Hatta Border : | | | | | |
| | | Customs Clearance : | | | | | |
| DELIVERED BY: | | Labour / Other Charge: | | | | Job Executed By: | |
| Name: | | Misc / D/O Fee: | | | | Attach original & two copies of proforma invoice for all international shipments for customs purpose | |
| Signature: | | VAT 5% : | | | | | |



| | | | |
|--------------------------------|-----------------------------------|---------------------------------------|--|
| PORT TYPE نوع المنفذ 4 LAND | DEC TYPE نوع البيان 3 TRANSFER | DEC DATE تاريخ البيان 2 07/03/2025 | DEC NO رقم البيان 1 502-05608059-25 |
|--------------------------------|-----------------------------------|---------------------------------------|--|

Transfer within a FZ

142614412786

Customs Declaration

بيان جمركي

| | | |
|--------------------------------------|---|--|
| NET WEIGHT الوزن الصافي 7 | IMPORTER / EXPORTER المستورد/المصدر 6 AE-1001858 - NASH ENGINEERING FZCO (F - M4835) | DELIVERY ORDER NO. رقم إذن التسليم 5 |
| GROSS WEIGHT الوزن القائم 10 | INTERCESSOR CO. الشركة الوسيطة 9 | CARRIER'S \ CAPTAIN \ DRIVER الناقل/القيطان/السائق 8 |
| MEASUREMENT القياس 13 | COMMERCIAL REG. No. رقم السجل التجاري 12 306 | CARRIER'S NAME اسم الناقل 11 |
| NO.OF PACKAGES عدد الطرود 16 | TIN No. الرقم الضريبي 12A | VOYAGE/ FLIGHT No. رقم الرحلة 14 |
| MARKS & NUMBERS العلامات والأرقام 19 | EXPORTED TO المصدر إليه 15 AE-1153860 - CORTEM GULF FZCO | BIL- AWB No./ MANIF. رقم البوليصا/المنافست 17 |
| | PORT OF LOADING ميناء الشحن 18 | LOC: JEBEL ALI |
| | PORT OF DISCHARGE ميناء التفريغ 20 | |
| | DESTINATION جهة المقصد 21 | |

| 31 إجمالي الرسوم TOTAL DUTY AED درهم | 30 نوع الإيراد INCOME TYPE | 29 فئة الرسم D. RATE | 28 القيمة بالعملة المحلية CIF LOCAL VALUE AED درهم | 27 السعر VALUE | 26 النوع TYPE | 25 القيمة بالعملة الأجنبية FOREIGN VALUE | 24 بلد المنشأ ORIGIN | 23 وصف البضاعة GOODS DESCRIPTION | 22 بند التعريف H. S. CODE | |
|--|----------------------------------|-------------------------|--|-------------------|------------------|---|-------------------------|-------------------------------------|------------------------------|---|
| 0.00 | | 0.0 | 42058.20 | 4.0833 | EUR | 10300.00 | IT | GW 137 KGS, JUNCTION B OX | 85381000 | 1 |

| 42 رمز الإعفاءات EXEMPTION OF DUTY CODE | AIP م.م. ضارة | WEIGHT الوزن | ITEM الصنف | PACKAGES الطرود | CUSTOMS RESTRICTIONS القيود الجمركية |
|--|--------------------|--------------------|---------------------|-----------------|--------------------------------------|
| 37B الرسم DUTY | 37A التفتحة NO. | 36 الصافي GROSS | 35 وحدة NET UNIT | 33 النوع QTY | 41 مرجع الفسخ RELEASE REF. |
| | | 111 kg | kg | 111 | 40 الجهة AGENCY |

| | | | | | | | | | |
|--------------------|--------------------------------|---------------------------------|----------------------------------|--------------------------------------|------------------------------|-------------------------------|---------------------------------------|---------------------|-------------------------------|
| AED الرسوم DUTY | الرسم الجمركي 48 TOTAL DUTY | ضريبة القيمة المضافة 48A VAT | ضريبة التكتبية 48B EXCISE TAX | رسم ممارسات ضارة 48C ANTI DUMPING | رسوم المناولة 49 HANDLING | رسوم أخرى 50 OTHER CHARGES | إجمالي الرسوم 51 DEFINITE 105 قطعي | تأمين 52 INSURED | إجمالي الرسوم 53 TOTAL FEE |
| | | | | | | | | | |

| | | | | |
|--|--|---|---|---|
| 38 المخلص الجمركي CLEARING AGENT AE-1000628 JBC EXPRESS FREIGHT LLC | 39 رقم الرخصة LICENCE No. 229452 | 43 الرقم المرجعي الموحد للمستورد/المصدر UNIFIED CUSTOMS CODE | 44 رمز المشغل الاقتصادي المعتمد الخليجي GCC AEO CODE | 45 ملاحظات اخرى OTHER REMARKS [EXW] FRT: INS: Total Value: 42058.196 |
| 46 جمرک الخروج EXIT PORT | 47 رمز الاستجابة السريعة QR Code | | | |

| | | | | | | |
|---|---------------|------------------|----------------|-----------------------------------|------------------|----------------|
| 53 طريقة الدفع PAYMENT METHOD | 54 رقم No. | 55 تاريخ DATE | 56 بنك BANK | 57 رقم إيصال الدفع RECEIPT NO. | 58 تاريخ DATE | 59 بنك BANK |
| RGCH 80.00 [10882368] CA-1002079 KDID 20.00 [10882368] CA-1002079 ARCH 5.00 [10882368] CA-1002079 | | | | | | |



CORTEM GULF FZCO

Regional Head Office
 Roundabout 08 HC-02, HC-03 & HC-04
 Jebel Ali Free Zone, P.O. Box 17123
 Dubai, U.A.E.

Tel: +9714 806 2000
 Fax: +9714 881 7609
 Email: info-gulf@cortemgroup.com



www.cortemgroup.com



Member of
 To be sure to be safe.

PACKING LIST / DELIVERY NOTE

REF. NO. CGFZ-DN-2025-011

| | | |
|---|--|--|
| Customer Details: | | Consignee / Final Destination of Goods: |
| ENER PROCESS FZ-LLC P.O. BOX 54518, Compass Bldg. Al Shohada Road Al Hamra Industrial Zone-FZ, Ras Al Khaimah United Arab Emirates (U.A.E) | | NASH ENGINEERING FZCO, PLOT NO.S10835. P.O.BOX 261430 JEBEL ALI, DUBAI UAE |

| | | | |
|------------------|---------------------------------|------------------------|------------------------|
| Shipment is for: | SALE | Client's PO No.: | ENP-CORTEM-2024-PO-200 |
| Invoice No.: | INV-CGFZ-2025-01-012 | Cortem Gulf Job No.: | CGFZ-3844 |
| Date: | 13-Jan-25 | Total Pkgs: | 1.00 PLT |
| Delivery Terms: | EX-WORKS CORTEM GULF FZCO, JAFZ | Total Net Weight Kg: | 111.0 |
| | | Total Gross Weight kg: | 137.0 |
| | | Total volume cbm: | 1.008 |

| PO line Item No | Part No. | Goods Description | HS Code | Country of Origin | U.O.M. | Qty | Type of Packing | Net Weight (Kgs) | Gross Weight (Kgs) | No. of Pkgs | Pkg Dimensions (mm) | | | Volume (cbm) |
|-----------------|-------------|-------------------|----------|-------------------|--------|-----|-----------------|------------------|--------------------|-------------|---------------------|----|-------|--------------|
| | | | | | | | | | | | L | X | W X H | |
| 1 | CTB484820S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | CARTON | 40.00 | 137.00 | 1 | 120 | 80 | 105 | 1.008 |
| 2 | CTB453820S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 28.00 | | | | | | |
| 3 | CTB303020S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 17.00 | | | | | | |
| 4 | CTB262620S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 13.00 | | | | | | |
| 5 | CTB262620S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 13.00 | | | | | | |
| | | | | | | | | 111.00 | 137.00 | 1.00 PLT | | | | 1.008 |

Note:
 1 PO line item description/s is/are stated in the client's PO.
 2 Client to process all necessary shipping clearance fee at Dubai Customs/Chamber (Applicable for Ex-works terms).
 3 For Ex-works Jafza, BOE is to be provided by client.
 4 All goods are packed and delivered in good condition.



Goods Received on behalf of the client:

| Collector's Name | Collection Date | Signature |
|------------------|-----------------|-----------|
| | | |

S. MURUGESHAN
S. Mani
7/3/25

RECEIVED
 7. MAR 2025
 NASH ENGG STORES DEPT.