





COMMERCIAL INVOICE

Shipper: OLWICK MECHANICAL& ENGINEERING EQUIPMENT TRADING LLC BEN ADD: BUILDING AL SHEKHA MAHRA AHMED AL GHURAIR, OFFICE NO 308-309, AL QUSAIS SECOND,DUBAI,UAE		Invoice Number: AZ20923	Date of Invoice: 1.3.2021	
Consignee: RAK SYSCOM PTE LTD ON BEHALF OF PANDA FZC 77 HIGH STREET#08-11 HIGH STREET PLAZASINGAPORE 179433TEL: +65 66526141				
Notify Party: SAME AS CONSIGNEE		Port of Loading: Jebel Ali, UAE	Port of Destination: Kolkata,India	
Packing: STEEL DRUM	Country of Origin: UAE	Total Net weight(kg): 83,087.00	Total Gross Weight(kg): 94,880.00	
Number of Packages: 480 UNIT DRUMS	Term of Shipping: CIF	Payment Term: 50% Prepayment and &50% Against Scanned Copy of Shipping Documents		
Description		Net Weight(MT)	Unit Price	Total Price
Distilled Soya Fatty Acid Grade 2(IV: 115-117) HS Code: 38231900 Container: 6*20 ft		83.087 MT	AED 3049/MT	AED 253,332.263
			USD 830/MT	USD 68,962.21
Other Information: RECEIVED PAYMENT: AED 131716.8 EQUAL TO USD 35695.6 REMAINED PAYMENT: AED 121615.463 EQUAL TO USD 33266.61 BANK ACCOUNT DETAILS: ABU DHABI ISLAMIC BANK SWIFT:ABDIAEADXXX BEN NAME:OLWICK MECHANICAL& ENGINEERING EQUIPMENT TRADING LLC BEN ADD: BUILDING AL SHEKHA MAHRA AHMED AL GHURAIR, OFFICE NO 308-309, AL QUSAIS SECOND,DUBAI,UAE AED: AE750500000000018985210 A/C NO(AED): 18985210			Total: AED 253,332.263	
Signature:  		Name: OLWICK MECHANICAL& ENGINEERING EQUIPMENT TRADING LLC		Date: 1.3.2021