

COMMERCIAL INVOICE

Shipper :

Al Nimr Steel Trading LLC.,
P.O.Box 18444,
Jebel Ali Free Zone,
Dubai, U.A.E.
Tel.: +971 4 8833444, Fax.: +971 4 8833995.

Invoice No: Draft
Dated: 02.10.2025

Consignee :

xxxxxx
xxxxxx
xxxxxx

Sr. No	LPO No	Description of Goods	Thickness/ Mm	Width/Mtr	Length/Mtr	Grade	Country of Origin	HS Code	Quantity in Pieces	Weight in M.Tons	Rate per Ton/Piece (AED)	Amount (AED)
1	PO6661	Steel Plates	8	2.5	12	Gr 70	S.Korea	72 08 52 00 00 02	5	9.420	2072.40	10362.00
2	PO6661	Steel Plates	10	2.5	12	Gr 70	S.Korea	72 08 52 00 00 02	5	11.775	2590.50	12952.50
3	PO6661	Steel Plates	40	2.5	12	Gr 70	S.Korea	72 08 51 00 00 04	1	9.420	10362.00	10362.00
4	PO6661	Steel Plates	16	2.5	12	Gr 70	S.Korea	72 08 51 00 00 02	5	18.840	4144.80	20724.00
									16	49.455		54,400.50

AED

E & O.E
for Al Nimr Steel Trading LLC

49.455

49.455

16

Jebel Ali Port , Dubai , UAE

By SEA

Authorized Signatory

PACKING LIST

Shipper :

Al Nimr Steel Trading LLC.,
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Packing List No Draft
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Authorized Signatory