

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. ANKESH GUPTA UMESH KUMAR ANKESH GUPTA
UMESH KUMAR
Code: PO03203061
TRN:
Address: DUBAI,242972,DUBAI,DUBAI
Country: UAE

Doc. Number	BNCOU250000000266028
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	18-Sep-2025
Payment Due Date	18-Sep-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502574279000000

Our Details

Name: Sukoon Insurance PJSC
Address: P.O. Box 5209, Dubai, United Arab Emirates
IBAN No: AE960330000010492100039
Account No: 10492100039
Account Currency: AED
Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE
SWIFT: BOMLAHAD

Intermediary Details

Name: NEW SHIELD INSURANCE BROKERS. L.L.C(PORTAL ACCOUNT)
Code: NPA0105

Transaction Details							
Sr. No	Description	Qty	Unit price (AED)	Taxable Amount (AED)	Tax rate (%)	Tax Amount (AED)	Total Amount (AED)
1	Gross Premium Written Motor POLICY NO : 0102010502574279000000 18 September 2025 - 17 October 2026	1	2,000.00	2,000.00	5	100.00	2,100.00
Total Amount			2,000.00	2,000.00		100.00	2,100.00

Notes

- Amount In Words: United Arab Emirates Dirhams Two thousand One Hundred
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For Sukoon Insurance PJSC

