

Tax Registration No.: 100291056800003
IMPORT RECEIPT / TAX INVOICE 23/043830

TO : ZOZICK CARGO LLC
OFFICE DC06 | BLUE SHED AREA, JEBEL ALI
NORTH, POBOX 120391 (SHJ), DUBAI
Tax Registration No:

Invoice Date : 24-February-2023
Invoice No : 43830
Job No : 572436
Booked : rajeshs
Reference :
Company ID : 1144802
Receipt Number : RCT039726

BL No: : CHI/DXB/02513
Port : CHICAGO, IL -> DUBAI
Container No :
Vessel : HYUNDAI FAITH
ETA: : 24-February-2023

Payment : Cash
Cheque Number: -
Customer Bank :
Receipt Date : 24-February-2023
Our Bank : CASHRAJ

Sr	Details of Charges	QTY	Code	Price	Curr.	Curr. Price Excl VAT	VAT %	VAT Amount	Total Inc. VAT
1	HANDLING CHARGES WH	1.00	LUMPSUM	350.00	AED	0.00	0.00	0.00	350.00
2	IMCO STORAGE CHARGES WH	1.00	MIN	395.00	AED	395.00	0.00	0.00	395.00
				AED		395	0.00		745.00
Total Amount DUE AED :									745.00
Total Received AmountCash AED :									745

AED SEVEN HUNDRED FORTY-FIVE AND ZERO ONLY

THE FIGURES ARE ROUND OFF TO NEAREST DIRHAMS

Cheque should be Crossed and made payable to **ECU LINE MIDDLE EAST LLC**

We should be informed within 15 days from date of issue of any discrepancy in order for us to entertain any disputes.

THIS IS A COMPUTER GENERATED INVOICE AND HENCE NO SIGNATURE IS REQUIRED

VAT amount/percentage is based on our interpretation of VAT Law ("the law"), if the law will be interpreted differently by the Government or relevant tax authority, ECU LINE MIDDLE EAST LLC will have right to adjust the invoice value accordingly

