

# SSC Consolidation L.L.C

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## Tax Invoice

STARLIGHT MARITIME FZE  
SHARJAH, UAE  
SHARJAH

Tax No:

Your Ref : ORDER C08-SR-7799

Customer Code : AESTARLIGH

Date : 04-NOV-2022

Invoice No : 90007992

Our Ref : 2211213003 (IST25449321)

Re :	CONSIGNEE	:	CBN GLOBAL NAK PET GIDA INSAAT				SAILED :			04-NOV-2022	
	PCS/WEIGHT	:	4 PCS / 947.000 KGS / 0.583 CBM				FROM :			Jebel Ali	
	VESSEL VOY	:	YM MOVEMENT				TO :			Istanbul	
Charge Name	Rate	Basis	Amount	Currency	ROE	Total	VAT%	VAT Amount	Total Amount (Including VAT)		
OCEAN FREIGHT	165.00	WM1	165.00	USD @	3.685	608.03			608.03		
GENERAL RATE INCREASE	3.00	WM1	3.00	USD @	3.685	11.06			11.06		
IMO2020	5.00	WM1	5.00	USD @	3.685	18.43			18.43		
B/L FEE	75.00	LS	75.00	AED @	1	75.00			75.00		
SOLAS ADMIN FEE	25.00	LS	25.00	AED @	1	25.00			25.00		
FUMIGATION	200.00	LS	200.00	AED @	1	200.00			200.00		
						Amount Per Currency					
						173.00 USD					
						300.00 AED					

**Payment Terms: Cash unless otherwise agreed**

**Please make payment to:** SSC Consolidation LLC  
P O Box: 263416 Dubai-UAE  
Swift Code: ADCBAEAA  
Bank Name: Abu Dhabi Commercial Bank  
Address: Khalid Bin Al Waleed Road, Dubai. UAE  
Currency - Account Number (IBAN)  
AED - AE040030011223649920001  
USD - AE740030011223649920002

**Payment Terms: DUE IMMEDIATELY** as in our standard trading conditions which are available upon request.\*\*

\*\*Due Date to SSC-Online on 04-NOV-2022. For more on-line schedules, bookings, documentation, shipment tracking and other e-commerce tools, please visit our website \*\*