

Tax Invoice

GENIO SHIPPING LLC	
B3106 , 31ST FLOOR , LATIFA TOWER , NEXT TO CROWN PLAZA HOTEL , SHEIKH ZAYED ROAD , DUBAI , UAE , PIN CODE : 117067	
Office VAT ID (TRN):	100503055400003

Bill To		
Name	STARLIGHT MARITIME FZE	
Address	Office 241, Block B, Building 5E, Dubai Airport FreeZone	
Region	Dubai Airport Free Zone	
VAT ID (TRN)	UNREGISTERED	
Invoice Ref #	DXB/LE/00007/2023	
Invoice Date	03-Jan-2023	Due Date 04-Jan-2023

Shipment Details -(LINER EXPORT)			
Vessel/Voyage	: AS CLEMENTINA/253W	Job Ref	: DXB/LAEXP/002204/2022
ETD/Sailed	: 02-Jan-2023	Customer Ref	:
Port of Loading	: JEBEL ALI	Packages/Qty/Commodity	: PALLETS/4/
Port Discharge	: Umm Qasr-North	Weight/Vol	: 3150.000 / 1
Place of Receipt	: JEBEL ALI	BL Ref	: SHSJEAUQR005336
Destination	: Umm Qasr-North	Terms	:
Sales Person	: RAZAL	Shipper	: EMMANUEL GENERAL TRADING LLC.
Container No	: 40'x1 - YMLU8270644(40HC)		

Description of Services	Qty.Unit	Rate	Curr./Ex.Rate	Invoice Amount (FC)	Invoice Amount (AED)	Taxable Value	VAT Group	VAT	
								Rate	Amt.
1) BILL OF LADING CHARGES	1.000 / SHIPM	525.00	AED 1.00000	525.00	525.00	0.00	VAT 0%	0.00	0.00
2) EXPORT THC	1.000 / 45G1	1,520.00	AED 1.00000	1,520.00	1,520.00	0.00	VAT 0%	0.00	0.00
3) OCEAN FREIGHT	1.000 / 45G1	800.00	USD 3.68500	800.00	2,948.00	0.00	VAT 0%	0.00	0.00
					4,993.00	0.00			0.00

Tax Summary	Taxable Amt	VAT	
		%	Amount
VAT 0%	4,993.00	0.00	0.00

AED FOUR THOUSAND NINE HUNDRED NINETY-THREE AND XX / 100 ONLY

Total Invoice : 4,993.00 AED

Rounded : 0.00 AED

In Words AED FOUR THOUSAND NINE HUNDRED NINETY-THREE AND XX / 100 ONLY

Net Total : 4,993.00 AED

Remarks	Bank Details.
	<p>A/C Name ADCB (AED)</p> <p>A/C Number 11515508920002</p> <p>IBAN AE950030011515508920002</p> <p>Bank ABUDHABI COMMERCIAL BANK</p> <p>Swift Code ADCBAEAA</p>