



泽霖国际物流

ZGL GLOBAL LOGISTICS

TAX INVOICE SSZXS22030147

Page 1 of 1

VAT #:

STARLIGHT NAK. ITH. IHR. LTD. STI.
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
ISMET INONU BULVARI ANADOLU HAYAT
IS MERKEZI KAT
YESILKENT 55 55090
TURKEY

INVOICE DATE	07-Apr-22
CUSTOMER ID	STANAKMER
SHIPMENT	SSZXS22030147
DUE DATE	30-May-22
TERMS	30 days from EOM

CONSOL NUMBER	C00009957
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SHIPMENT DETAILS

PRINTED BY: Abby Tan

CONSIGNOR	CONSIGNEE
FUJIAN NEWSUNPOWER ENERGY TECH CO., LTD	BLUE RAY ENERGY COMPANY FOR INVESTMENT AND ENERGY DEVELOPMENT LTD

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

SOLAR PUMP HS COED : 84136090.90 PV MODULE HS CODE : 8541430000 SOLAR PUMP CONTROLLER HS CODE : 85371019.90

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	21115.000 KG	118.000 M3	118.000 M3	24 PLT

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
NYK ISABEL / 840E / 9387437	HLCUTS12203ASHZ3	SZXS22030147

ORIGIN	ETD	DESTINATION	ETA
CNXGA = Xingang, China	21-Mar-22	TRMER = Mersin, Turkey	27-May-22

CONTAINERS

FDCU0311635 - 40HC

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
International Freight	Zero Rated	13,500.00
Origin ENS Fee	Zero Rated	35.00
Origin Terminal Handling	Zero Rated	170.00
TERMINAL	Zero Rated	80.00
VGM	Zero Rated	15.00
MANIFEST	Zero Rated	25.00
Origin Documentation Fee	Zero Rated	75.00
Export Customs Clearance Fee	Zero Rated	25.00
Origin Handling Charges	Zero Rated	45.00
Pick Up Cartage	Zero Rated	625.00
Profit Share / Rebate	Zero Rated	30.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	14,625.00
ADD VAT	0.00
TOTAL USD	14,625.00

CUSTOMER ID STANAKMER

Invoked

USD 14,625.00

BALANCE DUE
DUE DATE

USD 14,625.00
30-May-22

Transfer Funds To:	Address:
Bank	ZGL GLOBAL LOGISTICS CO., LTD.
Account	ROOM# A402, BLDG#7, D & J INNOVATION SCIENCE PARK
Bank Name: CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB BRANCH	PHASE2, XIA LI SOUTH RD#73., NANWAN ST. LONG GANG
Account Name: ZGL GLOBAL LOGISTICS CO., LTD.	SHENZHEN
Pay Ref	CHINA
STANAKMER SSZXS22030147 2204001125	