

Starlight

From:
Sent:
To:
Cc:
Subject:

Alam Starlight <transport@starlight.ae>
Monday, April 7, 2025 2:46 PM
'Bdour Yakeen'
'Jegar Starlight'; 'Marwa'; 'transport'
RE: Amusement Park to Hamiryah port

Dear Bdour,

Please find below cost.

DO: Actual
Clearance: USD 250/ PER BL
INSPECTION: USD 60/ PER BL
TLUC AND THC: USD 415/ PER CONTAINER
DELIVERY: USD 375 PER CONTAINER.

Any other cost incurred at Port will be as per actual receipt.

Note: to clear this shipment we have to keep deposit in Dubai customs. Once container will reach Hamriyah free zone, Consignee has to pass another BOE in Hamriyah and do the inspection there with exit/entry certificate. Consignee have to arrange Hamriyah documentation.

Alam



Mob: +971 569979048
Tel: +971 6 5182005
Email: transport@starlight.ae
Web: www.starlightmaritime.com

From: Bdour Yakeen <bdour@starlightairline.com>
Sent: Monday, April 7, 2025 12:49 PM
To: 'Alam Starlight' <transport@starlight.ae>
Cc: 'Jegar Starlight' <erbil@starlightmaritime.com>; 'Marwa' <marwa@starlightairline.com>
Subject: RE: Amusement Park to Hamiryah port

Dear Alam,



PORT TYPE نوع المنفذ 4 SEA	DEC TYPE نوع البيان 3 IMPORT	DEC DATE تاريخ البيان 2 03/06/2025	DEC NO رقم البيان 1 105-02727545-25 141215769705
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Import for Re Export to Local from ROW

بيان جمركي

Customs Declaration

NET WEIGHT الوزن الصافي 7 92229 (kg)	IMPORTER / EXPORTER المصدر/المستورد 6 AE-2040507 - GTAMUSEMENT FZE (I - AK271)	DELIVERY ORDER NO. رقم إذن التسليم 5
GROSS WEIGHT الوزن القائم 10 92229 (kg)	INTERCESSOR CO. الشركة الوسيطة 9 AE-1125302 - COSCO SHIPPING LINES EMIRATES LLC	CARRIER'S \ CAPTAIN \ DRIVER الناقل/القبطان/السائق 8 CSCL ARCTIC OCEAN
MEASUREMENT القياس 13	COMMERCIAL REG. No. رقم السجل التجاري 12 25857	CARRIER'S NAME اسم الناقل 11 CSCL ARCTIC OCEAN
NO.OF PACKAGES عدد الطرود 16 262 PACKAGES	TIN No. الرقم الضريبي 12A 104308605500003	VOYAGE/ FLIGHT No. رقم الرحلة 14 937768
MARKS & NUMBERS العلامات والأرقام 19 N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A	EXPORTED TO المصدر إليه 15	B/L- AWB No./ MANIF. رقم البوليصا/المنافست 17 COSU6415623370
Container Nos:CSNU8061445, FBLU4961101 FBLU4961333, FBLU4962160, FBLU4962290 FBLU4962330, FBLU4962350, FBLU4962387 FBLU4962411, FBLU4962427, FSCU8304225	PORT OF LOADING ميناء الشحن 18 DALIAN	LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY
	PORT OF DISCHARGE ميناء التفريغ 20 JEBEL ALI	
	DESTINATION جهة المقصد 21	

31 TOTAL DUTY AED إجمالي الرسوم درهم	30 INCOME TYPE نوع الإيراد	29 D. RATE فئة الرسم	28 CIF LOCAL VALUE AED القيمة بالعملة المحلية درهم	27 VALUE السعر	26 TYPE النوع	25 FOREIGN VALUE القيمة بالعملة الأجنبية	24 ORIGIN بلد المنشأ	23 GOODS DESCRIPTION وصف البضاعة	22 H. S. CODE بند التعريف	
20311.50	INS	5.0	406230.00	3.6930	USD	110000.00	IT	ZAC SPIN COASTER FREES	95083000	1
								TYLER AIR RACE GIANT S		
								KY CHASER TEACUP FLYIN		
								G TIGERS		

42 رمز الإعفاءات EXEMPTION OF DUTY CODE	AIP م.م. ضارة	WEIGHT الوزن	ITEM الصنف	PACKAGES الطرود	CUSTOMS RESTRICTIONS القيود الجمركية
	37B 37A DUTY NO.	37 36 GROSS NET	35 34 UNIT QTY	33 32 TYPE QTY	
		92229 kg	kg	92229	41 40 RELEASE REF. AGENCY

AED الرسوم	DUTY	48 TOTAL DUTY الرسوم الجمركية	48A VAT ضريبة القيمة المضافة	48B EXCISE TAX ضريبة انتقائية	48C ANTI DUMPING رسم ممارسات ضارة	49 HANDLING رسوم المناولة	50 OTHER CHARGES رسوم أخرى	125
DEFINITE 125	قسطي	51	إجمالي الرسوم	INSURED 21312	تأمين	52	TOTAL FEE	
PAYMENT METHOD طريقة الدفع 53								
No.	DEPO 20312.00 [4600069] SG-2011483 MDOC 1000.00 [4600070] SG-2011483 RGCH 100.00 [11092438] CA-1012222 KDID 20.00 [11092438] CA-1012222 ARCH 5.00 [11092438] CA-1012222							رقم 54
DATE تاريخ								55
BANK بنك								56
CLEARING AGENT المخلص الجمركي 38 AE-1062729 ZOZICK CARGO LLC LICENCE No. رقم الرخصة 39 636564								43 UNIFIED CUSTOMS CODE الموحّد للمستورد/المصدر
EXIT PORT 46								44 GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي
OTHER REMARKS ملاحظات أخرى 45 [CIF] FRT: INS: Total Value: 406230								
47 رمز الاستجابة السريعة QR Code								





Jebel Ali Terminals FZE
P.O. Box no. 17000, Dubai, UAE
Telephone 04-8815555
Email Customerservice@dpworld.com
Website : www.dpworld.ae
TRN : 100286077100003

TAX INVOICE

(Cash Account)

Customer : GTAMUSEMENT FZE
Address : DUBAI U.A.E.
TRN :

Receipt No	: 54914088	Date	: 04/06/2025 12:23
Clr Agent	: ZOZICK CARGO LLC	DO No	: 2500511466
Vessel	: CSCL ARCTIC OCEAN	B/E No	: 105-02727545-25
Clearance	: 1	BOL No	:
Rotation	: 937768	Arr Date	: 04/06/2025
Transaction Id	: 2012828927		

Charge Description	Amount	Disc	VAT %	VAT	Total
DOCUMENT PROCESSING CHARGE TaxCode(AE_VAT_AR_11)	55.00	0.00	0.00	0.00	55.00
Container CSNU806144					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Container FBLU496110					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Container FBLU496133					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00

TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
<u>Container FBLU496216</u>					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
<u>Container FBLU496229</u>					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
<u>Container FBLU496233</u>					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
<u>Container FBLU496235</u>					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
<u>Container FBLU496238</u>					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
<u>Container FBLU496241</u>					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00

DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Container FBLU496242					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Container FSCU830422					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Container OOCU814716					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Container TCLU632285					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 05/06/2025 to 14/06/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Total Amount (in AED)	18437.00	0.00		0.00	18437.00

Payment Details

Mode Of Payment

Against Advance Deposit

Amount

Payer Details

18437.00

Payment is made based on Bill Of Entry. Paid By ZOZICK CARGO LLC (zozickbabu).

AE_VAT_AR_11

The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017

Customer Reference

Storage dates are subject to change according to actual landing of the container(s).

Note - ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE.

COSCO SHIPPING LINES EMIRATES LLC

P.O. Box 28732, 30th floor, Citadel Tower,
Sheikh Zayed Road, Business Bay Dubai, United Arab Emirates
Phone: +971 4 4526868 Fax: +971 4 4526688
TRN:100047609100003

**TAX INVOICE**

Invoice to: 8892297000
Gamusement Fze
P6-Office No E-41G-21 Hamriyah Free Zone
United Arab Emirates

Invoice No:
INV2505008689

Date of Supply:
30/05/2025

Due Date:
30/05/2025

Invoice Date:
30/05/2025

Booking Ref:

B/L Number:
COSU6415623370

Validity:

TRN: 25857

Voyage Code:
054W

Vessel/Voy:
CSCL ARCTIC OCEAN 054W

ETA:
04/06/2025

POL:
Dalian

POD:
Jebel Ali

FPD:
Jebel Ali

Invoice Amount in: AED

SNo	Description	Unit	Rate	ROE	Unit Rate AED	No. Of Units	Net Amount	VAT %	VAT Amount	Payable Amount
1	CONTAINER INSP FEE	AED	100.00	1.0000	100.00	4 x 40HQ	400.00	0%	0.00	400.00
2	CONTAINER INSP FEE	AED	100.00	1.0000	100.00	9 x 40OQ	900.00	0%	0.00	900.00
3	DEST. DOC FEE	AED	525.00	1.0000	525.00	1 x LS	525.00	0%	0.00	525.00
							1,825.00		0.00	1,825.00

Container No's:

TCLU6322851 40HQ OOCU8147160 40HQ FSCU8304225 40HQ
FBLU4962427 40OQ FBLU4962411 40OQ FBLU4962387 40OQ
FBLU4962350 40OQ FBLU4962330 40OQ FBLU4962290 40OQ
FBLU4962160 40OQ FBLU4961333 40OQ FBLU4961101 40OQ
CSNU8061445 40HQ

AED ONE THOUSAND EIGHT HUNDRED AND TWENTY FIVE AND FILS ONLY

Bank Details:-

Beneficiary Name: COSCO SHIPPING LINES EMIRATES LLC		Beneficiary Bank: EMIRATES NBD	Bank Branch: Al Souk Branch, Dubai,UAE
Swift Code: EBILAEAD	Currency: AED	Account No: 101-49253085-01	IBAN NO: AE310260001014925308501

Total Amount: AED	1,825.00
Tax Amount Payable: AED	0.00
Gross Amount Payable: AED	1,825.00

Terms and conditions:

- # Exchange rate is based on date of Invoice raised and it is subject to change at any time.
- Freight and other charges are for information only. For further information, contact our office.
- # This is computer generated document. No signature required.
- # VAT Type:-"OS - Out of Scope"
- # Disputes if any, to be raised within 3 working days from the date of Receipt else considered as accepted.

Created By: IRENE PARICA



Delivery Order Payment Confirmation

Print Date 16/06/2025

Print Time 11:30 AM

Pages 1 of 1

Requesting Party Code	Z0022	Requesting Party Name	ZOZICK CARGO LLC
Service Type	Digital Delivery Order	Receipt Number	0000002865123001
Shipping Agent Code	38998	Shipping Agent Name	COSCO Shipping Lines Co. Ltd, China (CSLC)

Note:

1. This is an auto - generated payment confirmation. No signature required

CHARGE DETAILS :

BL Number	Invoice No	Tax Invoice Number	Currency	Invoice Amount
COSU6415623370	INV2505008689	TINV0000001160290	AED	1825.00
TOTAL IN AED				1825.00
Service Charge				27.38
VAT Amount on Service Charge (5%)				1.37
TOTAL IN AED				1853.75

PAYMENT DETAILS :

Paid By	zozickbabu	Payment Date	5/30/25 2:09 PM
UM Transaction Id	DREF4769602	Payment Method	ONLINE
Payment Type	MASTERCARD	Amount	1853.75



Delivery Order Payment Confirmation

Print Date 16/06/2025

Print Time 11:31 AM

Pages 1 of 1

Requesting Party Code	Z0022	Requesting Party Name	ZOZICK CARGO LLC
Service Type	Digital Delivery Order	Receipt Number	0000002885777001
Shipping Agent Code	38998	Shipping Agent Name	COSCO Shipping Lines Co. Ltd, China (CSLC)

Note:

1. This is an auto - generated payment confirmation. No signature required

CHARGE DETAILS :

BL Number	Invoice No	Tax Invoice Number	Currency	Invoice Amount
COSU6415623370	COSU6415623370EXT370461	TINV0000001174904	AED	2700.00
TOTAL IN AED				2700.00
Service Charge				40.50
VAT Amount on Service Charge (5%)				2.03
TOTAL IN AED				2742.53

PAYMENT DETAILS :

Paid By	zozickbabu	Payment Date	6/4/25 2:25 PM
UM Transaction Id	DREF4803459	Payment Method	ONLINE
Payment Type	MASTERCARD	Amount	2742.53

دبي
DUBAI TRADE

Delivery Order Payment Confirmation

Print Date 16/06/2025

Print Time 11:30 AM

Pages 1 of 1

Requesting Party Code	Z0022	Requesting Party Name	ZOZICK CARGO LLC
Service Type	Digital Delivery Order	Receipt Number	0000002910673001
Shipping Agent Code	38998	Shipping Agent Name	COSCO Shipping Lines Co. Ltd, China (CSLC)

Note:

1. This is an auto - generated payment confirmation. No signature required

CHARGE DETAILS :

BL Number	Invoice No	Tax Invoice Number	Currency	Invoice Amount
COSU6415623370	COSU6415623370EXT382401	TINV0000001191883	AED	600.00
TOTAL IN AED				600.00
Service Charge				9.00
VAT Amount on Service Charge (5%)				0.45
TOTAL IN AED				609.45

PAYMENT DETAILS :

Paid By	zozickbabu	Payment Date	6/11/25 3:28 PM
UM Transaction Id	DREF4842163	Payment Method	ONLINE
Payment Type	VISA	Amount	609.45



دبي للتجارة
DUBAI TRADE

Delivery Order Payment Confirmation

Print Date 16/06/2025

Print Time 11:29 AM

Pages 1 of 1

Requesting Party Code	Z0022	Requesting Party Name	ZOZICK CARGO LLC
Service Type	Digital Delivery Order	Receipt Number	0000002890487001
Shipping Agent Code	38998	Shipping Agent Name	COSCO Shipping Lines Co. Ltd, China (CSLC)

Note:

1. This is an auto - generated payment confirmation. No signature required

CHARGE DETAILS :

BL Number	Invoice No	Tax Invoice Number	Currency	Invoice Amount
COSU6415623370	COSU6415623370EXT374121	TINV0000001177350	AED	2700.00
TOTAL IN AED				2700.00
Service Charge				40.50
VAT Amount on Service Charge (5%)				2.03
TOTAL IN AED				2742.53

PAYMENT DETAILS :

Paid By:	zozickbabu	Payment Date	6/7/25 12:33 PM
UM Transaction Id:	DREF4809621	Payment Method	ONLINE
Payment Type:	VISA	Amount	2742.53



Delivery Order Payment Confirmation

Print Date 16/06/2025

Print Time 11:32 AM

Pages 1 of 1

Requesting Party Code	Z0022	Requesting Party Name	ZOZICK CARGO LLC
Service Type	Digital Delivery Order	Receipt Number	0000002897767001
Shipping Agent Code	38998	Shipping Agent Name	COSCO Shipping Lines Co. Ltd, China (CSLC)

Note:

1. This is an auto - generated payment confirmation. No signature required

CHARGE DETAILS :

BL Number	Invoice No	Tax Invoice Number	Currency	Invoice Amount
COSU6415623370	COSU6415623370EXT375801	TINV0000001182332	AED	1500.00
TOTAL IN AED				1500.00
Service Charge				22.50
VAT Amount on Service Charge (5%)				1.13
TOTAL IN AED				1523.63

PAYMENT DETAILS :

Paid By	zozickbabu	Payment Date	6/9/25 4:25 PM
UM Transaction Id	DREF4820453	Payment Method	ONLINE
Payment Type	VISA	Amount	1523.63



BoxCare FZE
7th Floor, Terminal 1 Operation Building,
Terminal 1, JAFZA, Dubai, Dubai,
United Arab Emirates, 170000,
+971 4 8898233, +971 4 8898225
www.digiporfa.com
TRN.: 100516281100003

TAX INVOICE

CARD CUSTOMER

Address : DUBAI
TRN. :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CREDIT CARD INV
Activity :
Estimation Number : JART00479904-1
Receipt Number : JRTCC1-16280
Counter Number : JRT1

Customer Code : 779214
Invoice Number : 13280175831
Invoice Date : 10-Jun-2025
Payment Terms : IMMEDIATE
Due Date : 10-Jun-2025
Total Amount : 127.12
Invoicing : AED
Currency :
Exchange Rate : 1.0000
Container : FBLU4961101
Number : COSCO
Line Code :
Line Name : COSCO SHIPPING LINE (COSCO)

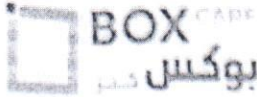
Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
2	BXC Lifting Charges	1	80.00	80.00	5	4.00	84.00
3	BXC Container Body Repairs - Repairing Yard	1	12.50	12.50	5	0.63	13.13
4	BXC Rounding off Sales	1	-0.01	-0.01	5	0.00	-0.01
Total				121.06		6.06	127.12
Amount in Words in AED: One Hundred Twenty-Seven United Arab Emirates Dirhams And Twelve Fils							

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4.8898201





BoxCare FZE
 7th Floor, Terminal 1 Operation Building,
 Terminal 1, JAFZA, Dubai, Dubai,
 United Arab Emirates, 170000,
 +971 4 8898233, +971 4 8898225
 Web: www.qawood.com
 TRN: 100516281100003

TAX INVOICE

CARD CUSTOMER

Address : DUBAI
 TRN :
 Emirates :
 Country : United Arab Emirates
 Tel :
 Email :
 Trx. Type Name : BXC CREDIT CARD INV
 Activity :
 Estimation Number : JART00479913-1
 Receipt Number : JRTCC1-16279
 Counter Number : JRT1

Customer Code : 779214
 Invoice Number : 13280175829
 Invoice Date : 10-Jun-2025
 Payment Terms : IMMEDIATE
 Due Date : 10-Jun-2025
 Total Amount : 30.00
 Invoicing : AED
 Currency :
 Exchange Rate : 1.0000
 Container : FBLU4962290
 Number : COSCO
 Line Code : COSCO SHIPPING LINE
 Line Name : (COSCO)

Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
Total				28.57		1.43	30.00
Amount in Words in AED: Thirty United Arab Emirates Dirhams And Zero Fils							

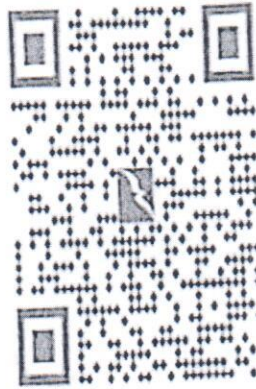
This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
 You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201



Area 1



TRUCK ENTRY

Expire On 15-06-2025

This pass is valid for cargo entry and must be
used before the expiration date

Pass No: 2806719

Pass Date: 10-06-2025

Visitor Name: SUKHEET SINGH
HARBINDER SINGH

Company

Contact: 971558653518

Emirates ID: 784199858818786

Passport #: P9089629

Vehicle Detail: - DXB 48438

Purpose of Visit: OFFLOADING

Visit Location: Zinkpower Middle East FZE

Amount Paid (AED): 20.00/-

Note: Please recognize this pass as a formal
proof of payment





BoxCare FZE
7th Floor, Terminal 1 Operations Building
Terminal 1, JAFZA, Dubai, Dubai
United Arab Emirates, 170000,
+971 4 8898233, +971 4 8898225
Web : www.boxcare.ae
TRN : 100516281100003

TAX INVOICE

CARD CUSTOMER

Address : DUBAI
TRN :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CREDIT CARD INV
Activity :
Estimation Number : JART00479944-1
Receipt Number : JRTCC1-16282
Counter Number : JRT1

Customer Code : 779214
Invoice Number : 13280175842
Invoice Date : 10-Jun-2025
Payment Terms : IMMEDIATE
Due Date : 10-Jun-2025
Total Amount : 108.75
Invoicing : AED
Currency : 1.0000
Exchange Rate : FBLU4962411
Container Number : COSCO
Line Code : COSCO SHIPPING LINE
Line Name : (COSCO)

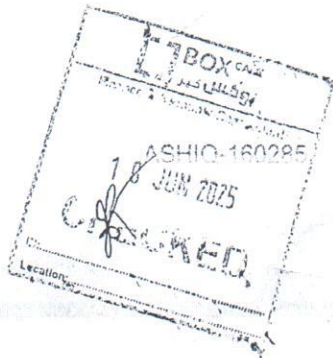
Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
2	BXC Container Washing Charges - Washing Bay	1	75.00	75.00	5	3.75	78.75
Total				103.57		5.18	108.75

Amount in Words in AED: One Hundred Eight United Arab Emirates Dirhams And Seventy-Five Fils

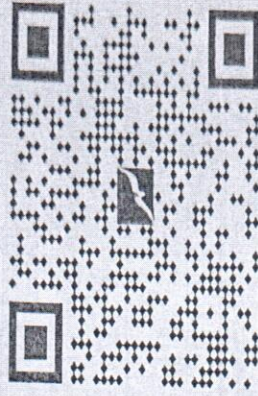
This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201



Area 1



TRUCK ENTRY

Expire On 15-06-2025

This pass is valid for a single entry and must be used before its expiration date.

Pass No: 2806718

Pass Date: 10-06-2025

Visitor Name: PRABHJOT SINGH BHANGU
GULZAR SINGH BHANGU

Company:

Contact: 971558653518

Emirates ID: 784200023206186

Passport #: W2573618

Vehicle Detail: - DXB 56372

Purpose of Visit: OFF LOADING

Visit Location: Zinkpower Middle East FZE

Amount Paid (AED): 20.00/-

Note: Please recognize this pass as a formal proof of payment.





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 Web: www.dnssid.com
 TRN: 100316281100003

TAX INVOICE

CASH CUSTOMER

Address : DUBAI
 TRN :
 Emirates :
 Country : United Arab Emirates
 Tel :
 Email :
 Trx. Type Name : BXC CASH INV
 Activity :
 Estimation Number : JART00477999-1
 Receipt Number : JRT3-045994
 Counter Number : JRT3

Customer Code : 779214
 Invoice Number : 13280174891
 Invoice Date : 09-Jun-2025
 Payment Terms : IMMEDIATE
 Due Date : 9-Jun-2025
 Total Amount : 30.00
 Invoicing : AED
 Currency :
 Exchange Rate : 1.0000
 Container : FBLU4962427
 Number : COSCO
 Line Code : COSCO SHIPPING LINE
 Line Name : (COSCO)

Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
Total				28.57		1.43	30.00
Amount in Words in AED: Thirty United Arab Emirates Dirhams And Zero Fils							

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
 You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201



BOX CARE
بوكس كير
 Box Care FZC
 P.O. Box: Terminal 1 Operations Building,
 Terminal 1, JAFZA, Dubai, Dubai
 Chamber and Commerce: 1700000
 G.P.S. # 2585553, +971 4 8898229
 Web: www.boxcare.ae
 Fax: +971 4 291 100033

TAX INVOICE

TAXPAYER CUSTOMER

Address : DUBAI
 City :
 Emirates : United Arab Emirates
 Country :
 Tel :
 Email :
 Trx. Type Name : BXC CASH INV
 Activity :
 Estimation Number : JART00477996-1
 Receipt Number : JRT3-045993
 Counter Number : JRT3

Customer Code : 779214
 Invoice Number : 13280174887
 Invoice Date : 09-Jun-2025
 Payment Terms : IMMEDIATE
 Due Date : 9-Jun-2025
 Total Amount : 30.00
 Invoicing : AED
 Currency : 1.0000
 Exchange Rate : FBLU4961333
 Container :
 Number : COSCO
 Line Code : COSCO SHIPPING LINE
 Line Name : (COSCO)

Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
Total				28.57		1.43	30.00

Amount in Words in AED: Thirty United Arab Emirates Dirhams And Zero Fils

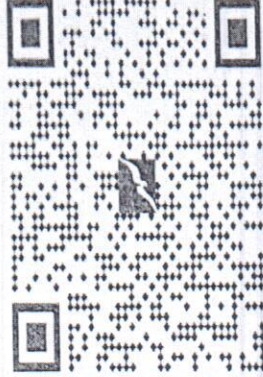
This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
 You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201



Area 1



TRUCK ENTRY

Expire On 14-06-2025

This pass is valid for a single entry and must be used before its expiration date.

Pass No: 2802395

Pass Date: 09-06-2025

Visitor Name: PRABHJOT SINGH BHANGU
GULZAR SINGH BHANGU

Company:

Contact: 971558653518

Emirates ID: 784200023206186

Passport #: W2573618

Vehicle Detail: - DXB 56372

Purpose of Visit: OFF LOADING

Visit Location: Zinkpower Middle East FZE

Amount Paid (AED): 20.00/-

Note: Please recognize this pass as a formal proof of payment.





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Web : www.dpworld.com
TRN. : 100516281100003

TAX INVOICE

CASH CUSTOMER

Address : DUBAI
TRN. :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CASH INV
Activity :
Estimation Number : JART00477973-1
Receipt Number : JRT3-045989
Counter Number : JRT3

Customer Code : 779214
Invoice Number : 13280174877
Invoice Date : 09-Jun-2025
Payment Terms : IMMEDIATE
Due Date : 9-Jun-2025
Total Amount : 30.00
Invoicing : AED
Currency :
Exchange Rate : 1.0000
Container Number : FBLU4962350
Line Code : COSCO
Line Name : COSCO SHIPPING LINE (COSCO)

Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
Total				28.57		1.43	30.00

Amount in Words in AED: Thirty United Arab Emirates Dirhams And Zero Fils

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201





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United Arab Emirates, 170000,
+971 4 8898233, +971 4 8898225
Web: www.dpworld.com
TRN: 100516281100003

TAX INVOICE

CASH CUSTOMER

Address : DUBAI
TRN. :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CASH INV
Activity :
Estimation Number : JART00477964-1
Receipt Number : JRT3-045988
Counter Number : JRT3

Customer Code : 779214
Invoice Number : 13280174874
Invoice Date : 09-Jun-2025
Payment Terms : IMMEDIATE
Due Date : 9-Jun-2025
Total Amount : 108.75
Invoicing : AED
Currency :
Exchange Rate : 1.0000
Container : FBLU4962330
Number : COSCO
Line Code : COSCO SHIPPING LINE
Line Name : (COSCO)

Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
2	BXC Container Washing Charges - Washing Bay	1	75.00	75.00	5	3.75	78.75
Total				103.57		5.18	108.75
Amount in Words in AED: One Hundred Eight United Arab Emirates Dirhams And Seventy-Five Fils							

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201



Pass No: 2602393

Pass Date: 09-06-2025

Area 1



Visitor Name: SUK-DEET S NG-

-ARB-ANDER S NG-

Company:

Contact: 971558653518

Emirates ID: 784199855513786

Passport #: P5089629

Vehicle Data: -DXB-48438

Purpose of Visit: OFFLOAD NG

Visit Location: Zinkower Middle East FZE

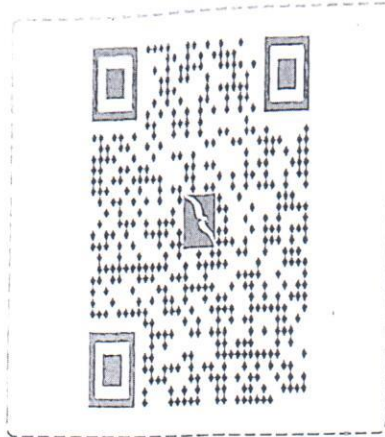
Amount Paid (AED): 20.00/-

TRUCK ENTRY

Expire On 14-06-2025



Area 1



TRUCK ENTRY

Expire On 16-06-2025

Pass No 2811613

Pass Date 11-06-2025

Visitor Name PRABHJOT SINGH-B-ANGU
GULZAR SINGH-B-ANGU

Company

Contact: 971558653518

Emirates ID: 784200023206186

Passport #: W2573618

Vehicle Detail: - DX3 56372

Purpose of Visit: OFF LOADING

Visit Location: Zinkpower Middle East FZE

Amount Paid (AED): 20.00/-





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Web : www.dpwold.com
TRN. : 100516281100003

TAX INVOICE

CASH CUSTOMER

Address : DUBAI
TRN. :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CASH INV
Activity :
Estimation Number : JART00482015-1
Receipt Number : JRT3-046442
Counter Number : JRT3

Customer Code : 779214
Invoice Number : 13280176827
Invoice Date : 11-Jun-2025
Payment Terms : IMMEDIATE
Due Date : 11-Jun-2025
Total Amount : 30.00
Invoicing : AED
Currency :
Exchange Rate : 1.0000
Container : FBLU4962160
Number : COSCO
Line Code : COSCO SHIPPING LINE
Line Name : (COSCO)

Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
Total				28.57		1.43	30.00

Amount in Words in AED: Thirty United Arab Emirates Dirhams And Zero Fils

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201





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Terminal 1, JAFZA, Dubai, Dubai,
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+971 4 8898233, +971 4 8898225
Web : www.dpworl.com
TRN. : 100516281100003

TAX INVOICE

CASH CUSTOMER

Address : DUBAI
TRN. :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CASH INV
Activity :
Estimation Number : JART00482018-1
Receipt Number : JRT3-046441
Counter Number : JRT3

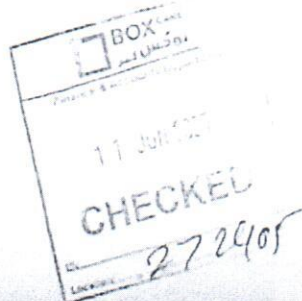
Customer Code : 779214
Invoice Number : 13280176823
Invoice Date : 11-Jun-2025
Payment Terms : IMMEDIATE
Due Date : 11-Jun-2025
Total Amount : 30.00
Invoicing : AED
Currency :
Exchange Rate : 1.0000
Container : FBLU4962387
Number : COSCO
Line Code : COSCO SHIPPING LINE
Line Name : (COSCO)

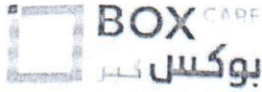
Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
Total				28.57		1.43	30.00
Amount in Words in AED: Thirty United Arab Emirates Dirhams And Zero Fils							

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201





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United Arab Emirates, 170000,
+971 4 8898233, +971 4 8898225
Web : www.daworld.com
TRN : 100516281100003

TAX INVOICE

CARD CUSTOMER

Address : DUBAI
TRN. :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CREDIT CARD INV
Activity :
Estimation Number : JART00400005-1
Receipt Number : JRTCC1-16903
Counter Number : JRT1

Customer Code : 779214
Invoice Number : 13280178889
Invoice Date : 12 Jun 2025
Payment Terms : IMMEDIATE
Due Date : 13-Jun-2025
Total Amount : 30.00
Invoicing : AED
Currency :
Exchange Rate : 1.0000
Container : FSCU8304225
Number : CCCCC
Line Code :
Line Name : COSCO SHIPPING LINE (COSCO)

Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
Total				28.57		1.43	30.00
Amount in Words in AED: Thirty United Arab Emirates Dirhams And Zero Fils							

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201





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Terminal 1, JAFZA, Dubai, Dubai,
United Arab Emirates, 170000,
+971 4 8898233, +971 4 8898225
Web : www.doworld.com
TRN. : 100516281100003

TAX INVOICE

CARD CUSTOMER

Address : DUBAI
TRN. :
Emirates :
Country : United Arab Emirates
Tel :
Email :
Trx. Type Name : BXC CREDIT CARD INV
Activity :
Estimation Number : JART00486058-1
Receipt Number : JRTCC1-16902
Counter Number : JRT1

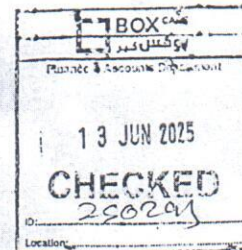
Customer Code : 779214
Invoice Number : 13280178887
Invoice Date : 13-Jun-2025
Payment Terms : IMMEDIATE
Due Date : 13-Jun-2025
Total Amount : 108.75
Invoicing : AED
Currency : 1.0000
Exchange Rate : OOCU8147160
Container Number : COSCO
Line Code : COSCO SHIPPING LINE
Line Name : (COSCO)

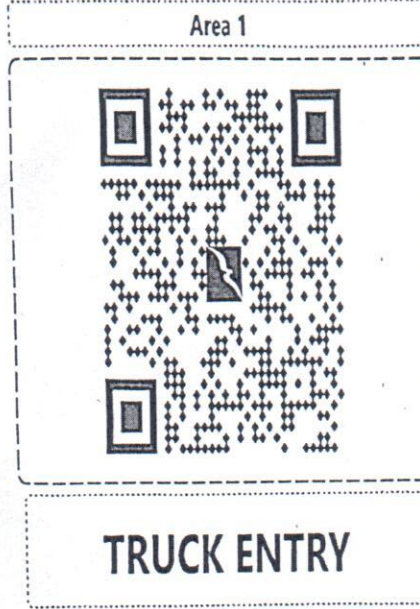
Sr.	Description	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	BXC Inspection Charges	1	28.57	28.57	5	1.43	30.00
2	BXC Container Washing Charges - Washing Bay	1	75.00	75.00	5	3.75	78.75
Total				103.57		5.18	108.75
Amount in Words in AED: One Hundred Eight United Arab Emirates Dirhams And Seventy-Five Fils							

This cash invoice cannot be refunded

Note: No signature & stamp is required as the document is generated by the computer system.
You may contact us for this invoice clarification to: Finance@boxcare.ae; cashier@boxcare.ae

Container related queries: +971 4 8898201





Expire On 18-06-2025

This pass is valid for a single entry and must be used before its expiration date.

Pass No: 2819926

Pass Date: 13-06-2025

Visitor Name: AJAYPAL SINGH MANJIT SINGH

Company: SARWARA TRUBAN
TRANSPORT

Contact: 971558653518

Emirates ID: 784200065662304

Passport #: T1960290

Vehicle Detail: - DXB 27735

Purpose of Visit: LOADING

Visit Location: Zinkpower Middle East FZE

Amount Paid (AED): 20.00/-

Note: Please recognize this pass as a formal
proof of payment.



EMPEROR
SHIPPING LINES L.L.C

Terms & Conditions :

- 1 Payment should settle within 7 days of Invoice Date
- 2 If you have any questions about this invoice, please contact though acc@emperonline.com within the 7days of Invoice, else it will be consider as correct and final.
- 3 Please transfer the funds to our below account.
- 4 5% VAT will be applicable on the final invoice amount, as per federal decree-law no. (6) of 2017

Account Details: AED A/C # 101 47663206 04 | SWIFT CODE: EBILAEAD | IBAN NO: AE39 0260 0010 1476 6320 604
Account Details: USD A/C # 102 47663206 02 | SWIFT CODE: EBILAEAD | IBAN NO: AE31 0260 0010 2476 6320 602

This is computer generated Invoice, no signature required