



TAX INVOICE

ORIGINAL

مديترينيان شيبنك كومبانى (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number: 10038989030003

Client no: 1000177158	Invoice no: AEJEAPX240017605	Invoice Date: 13-Jun-2024	Due date: 10-Jun-2024				
Invoice to: STARLIGHT MARITIME FZE, P6-57 SAIF Zone Sharjah 8423, Sharjah, - United Arab Emirates	Booking Reference Reference :	EBKG08890714					
VAT Registration Number: UP-100524-DECLN							
VAT Registered State/Country :	ASH SHARIQAH (SHARJAH) / United Arab Emirates						
Vessel : MSC NAPOLI	Voy : FK421R	POL : Jebel Ali	POD : Mersin				
			B/L No : MEDUDV385635				
Container/Size Type							
TGBU4256280/40HC	MSMU6608078/40HC						
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
SEAFREIGHT	2 x 40HC	2,500.00	USD	5,000.00	3.6850	18,425.00	0.00
EMISSIONS TRADING SYSTEM	2 x 40HC	40.00	EUR	80.00	4.0031	320.24	0.00
CONTAINER PROTECTION CHARGE	2 x 40HC	25.00	AED	50.00	1.0000	50.00	0.00
SEALS	2 x 40HC	35.00	AED	70.00	1.0000	70.00	0.00
ISPS	2 x 40HC	49.00	AED	98.00	1.0000	98.00	0.00
CARGO DATA DECLARATION	1 x BL	25.00	USD	25.00	3.6850	92.13	0.00
EXPORT PROCESSING CHARGE	1 x BL	500.00	AED	500.00	1.0000	500.00	0.00
EXPORT LINE DEMURRAGE	1 x Day(s)	150.00	AED	150.00	1.0000	150.00	0.00
TGBU4256280 16.05.24 - 09.06.24 24 FD, 1 day(s) X 150.00 AED = 150.00							
EXPORT LINE DEMURRAGE	1 x Day(s)	150.00	AED	150.00	1.0000	150.00	0.00
MSMU6608078 16.05.24 - 09.06.24 24 FD, 1 day(s) X 150.00 AED = 150.00							

Continued In Next Page..

Terms and Conditions

1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange
2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transhipment and/or port of discharge reveals a difference against the measurement/weight declared.
3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate
4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.
5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept.
6. Payment should be made in invoiced currency only.
7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.
8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests

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VAT Registration Number 100389890300003

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VAT Registered State/Country : ASH SHARIQAH (SHARJAH) / United Arab Emirates						
Vessel : MSC NAPOLI	Voy : FK421R	POL : Jebel Ali	POD : Mersin			
B/L No : MEDUDV385635						
Charge	Quantity	Rate	Currency			
			Total curr.			
			ROE			
			Total AED			
			VAT AED			
VAT code	VAT applicable amount(AED)	VAT amount(AED)	TOTAL AED			
VAT0 - Principal	19,355.37	0.00	19,355.37			
VATA0 - Agency	500.00	0.00	500.00			
Total:	19,855.37	Total:	0.00			
Total In Words:	AED - NINETEEN THOUSAND EIGHT HUNDRED FIFTY-FIVE AND 37/100 ONLY.					
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Created By: Ramesh Pinnali Venkata						