



TAX INVOICE
ORIGINAL

مدیرینان شینگ کومبانی (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 100389890300003

Client no: 1000177158	Invoice no: AEJEAPX240020454	Invoice Date: 11-Jul-2024	Due date: 10-Jul-2024				
Invoice to: STARLIGHT MARITIME FZE, P6-57 SAIF Zone Sharjah 8423, Sharjah, - United Arab Emirates VAT Registration Number: UP-100524-DECLN VAT Registered State/Country : ASH SHARIQAH (SHARJAH) / United Arab Emirates		Booking Reference EBKG09351610 Reference : BP JUNE LOADING					
Vessel : MSC NERISSA	Voy : XA425A	POL : Jebel Ali	POD : Mersin				
B/L No : MEDUDV413130							
Container/Size Type							
MSMU8725094/40HC	TGHU9337807/40HC	MSNU9555294/40HC	MSNU7171387/40HC				
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
SEAFREIGHT	4 x 40HC	2,600.00	USD	10,400.00	3.6850	38,324.00	0.00
EMISSIONS TRADING SYSTEM	4 x 40HC	44.00	EUR	176.00	3.9467	694.64	0.00
CONTAINER PROTECTION CHARGE	4 x 40HC	25.00	AED	100.00	1.0000	100.00	0.00
SEALS	4 x 40HC	35.00	AED	140.00	1.0000	140.00	0.00
ISPS	4 x 40HC	49.00	AED	196.00	1.0000	196.00	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
VAT code	VAT applicable amount(AED)	VAT amount(AED)		TOTAL AED			
VAT0 - Principal	39,546.77	0.00		39,546.77			
VATA0 - Agency	500.00	0.00		500.00			
Total:	40,046.77	Total:	0.00	40,046.77 AED			
Total In Words: AED - FORTY THOUSAND FORTY-SIX AND 77/100 ONLY.							
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 transshipment 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							
Created By: Ramesh Pinnali Venkata							