



TAX INVOICE
ORIGINAL

مديترينيان شيبينك كومباني (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: AEJEAPX240028976	Invoice Date: 07-Oct-2024	Due date: 03-Oct-2024
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Invoice to:

STARLIGHT MARITIME FZE,
P6-57 SAIF Zone Sharjah
8423,
Sharjah, -
United Arab Emirates

Booking Reference EBKG10291431
Reference : EBKG10249242

VAT Registration Number: UP-100524-DECLN
VAT Registered State/Country : ASH SHARIQAH (SHARJAH) / United Arab Emirates

Vessel : MSC UNITY VI	Voy : IB439A	POL : Jebel Ali	POD : Umm Qasr Pt	B/L No : MEDUDV473498
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Container/Size Type

MSMU8957700/40HC

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
SEAFREIGHT	1 x 40HC	900.00	USD	900.00	3.6850	3,316.50	0.00
RE-NOMINATION CHARGES	1 x 40HC	120.00	AED	120.00	1.0000	120.00	0.00
EXPORT LINE DEMURRAGE	1 x 40HC	150.00	AED	150.00	1.0000	150.00	0.00
ADDITIONAL HANDLING CHARGES	1 x 40HC	80.00	AED	80.00	1.0000	80.00	0.00
STORAGE EXPORTS	1 x 40HC	62.00	AED	62.00	1.0000	62.00	0.00
CONTAINER PROTECTION CHARGE	1 x 40HC	25.00	AED	25.00	1.0000	25.00	0.00
SEALS	1 x 40HC	35.00	AED	35.00	1.0000	35.00	0.00
ISPS	1 x 40HC	49.00	AED	49.00	1.0000	49.00	0.00
CHANGE OF DESTINATION FEE	1 x BL	250.00	USD	250.00	3.6850	921.25	0.00
EXPORT PROCESSING CHARGE	1 x BL	525.00	AED	525.00	1.0000	525.00	0.00

VAT code	VAT applicable amount(AED)	VAT amount(AED)	TOTAL AED
VAT0 - Principal	4,758.75	0.00	4,758.75
VATA0 - Agency	525.00	0.00	525.00

Continued In Next Page..

Terms and Conditions

- 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
- 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.
- 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
- In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.
- 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.
- Payment should be made in invoiced currency only.
- Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.
- 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



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Vessel : MSC UNITY VI		Voy : IB439A		POL : Jebel Ali		POD : Umm Qasr Pt	
						B/L No : MEDUDV473498	
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
Total:		5,283.75	Total:		0.00	5,283.75 AED	
Total In Words:		AED - FIVE THOUSAND TWO HUNDRED EIGHTY-THREE AND 75/100 ONLY.					
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