

**TAX INVOICE**

ORIGINAL

**مديترانيان شيبينج كومباني (إ.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:	Invoice no:	Invoice Date:	Due date:
1000177158	AEJEAPX240030828	28-Oct-2024	27-Oct-2024
<b>Invoice to:</b>		<b>Booking Reference</b>	<b>EBKG10545445</b>
STARLIGHT MARITIME FZE, P6-57 SAIF Zone Sharjah 8423, Sharjah, - United Arab Emirates		<b>Reference :</b>	<b>R51523010000007</b>
<b>VAT Registration Number:</b>	UP-100524-DECLN		
<b>VAT Registered State/Country :</b>	ASH SHARIQAH (SHARJAH) / United Arab Emirates		
<b>Vessel :</b> MSC THAIS	<b>Voy :</b> IS444A	<b>POL :</b> Jebel Ali	<b>POD :</b> Mersin
<b>B/L No :</b> MEDUDV484420			
<b>Container/Size Type</b>			
MSDU1141852/20DV			
<b>Charge</b>	<b>Quantity</b>	<b>Rate</b>	<b>Currency</b>
SEAFREIGHT	1 x 20DV	2,300.00	USD
EMISSIONS TRADING SYSTEM	1 x 20DV	24.00	EUR
CONTAINER PROTECTION	1 x 20DV	25.00	AED
CHARGE			
SEALS	1 x 20DV	35.00	AED
ISPS	1 x 20DV	49.00	AED
CARGO DATA DECLARATION	1 x BL	25.00	USD
EXPORT PROCESSING CHARGE	1 x BL	525.00	AED
<b>VAT code</b>	<b>VAT applicable amount(AED)</b>	<b>VAT amount(AED)</b>	<b>TOTAL AED</b>
VAT0 - Principal	8,772.30	0.00	8,772.30
VATA0 - Agency	525.00	0.00	525.00
<b>Total:</b>	<b>9,297.30</b>	<b>Total:</b>	<b>0.00</b>
<b>Total In Words:</b>	AED - NINE THOUSAND TWO HUNDRED NINETY-SEVEN AND 30/100 ONLY.		
<b>Terms and Conditions</b>			
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			
Created By: Mithun Suvarna			