



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: AEJEAPX240034341	Invoice Date: 18-Dec-2024	Due date: 18-Dec-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 EBKG11125458 Reference :					
Vessel : MSC WASHINGTON	Voy : IS451A	POL : Jebel Ali	POD : Mersin				
B/L No : MEDUDV507055							
Container/Size Type							
MSMU4994979/40HC CRXU9945460/40HC							
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
SEAFREIGHT	2 x 40HC	2,052.00	USD	4,104.00	3.6850	15,123.24	0.00
EMISSIONS TRADING SYSTEM	2 x 40HC	48.00	USD	96.00	3.6850	353.76	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	525.00	AED	525.00	1.0000	525.00	0.00
VAT code	VAT applicable amount(AED)	VAT amount(AED)				TOTAL AED	
VAT0 - Principal	15,787.13	0.00				15,787.13	
VATA0 - Agency	525.00	0.00				525.00	
Total:	16,312.13	Total:	0.00			16,312.13 AED	
Total In Words: AED - SIXTEEN THOUSAND THREE HUNDRED TWELVE AND 13/100 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							