



TAX INVOICE

ORIGINAL

مديترينيان شيبنک كومبانی (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: AEJEAPX250000927	Invoice Date: 09-Jan-2025	Due date: 08-Jan-2025				
Invoice to: STARLIGHT MARITIME FZE, P6-57 SAIF Zone Sharjah 8423, Sharjah, - United Arab Emirates	Booking Reference Reference :	EBKG11224187					
VAT Registration Number: UP-100524-DECLN							
VAT Registered State/Country : ASH SHARIQAH (SHARJAH) / United Arab Emirates							
Vessel : MSC SUAPE VII	Voy : IW501A	POL : Jebel Ali	POD : Mersin				
			B/L No : MEDUDV512220				
Container/Size Type							
MSDU6936830/40HC	CAAU6952933/40HC	TGCU5135754/40HC					
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
SEAFREIGHT	3 x 40HC	2,052.00	USD	6,156.00	3.6850	22,684.86	0.00
EMISSIONS TRADING SYSTEM	3 x 40HC	48.00	USD	144.00	3.6850	530.64	0.00
CONTAINER PROTECTION CHARGE	3 x 40HC	25.00	AED	75.00	1.0000	75.00	0.00
SEALS	3 x 40HC	35.00	AED	105.00	1.0000	105.00	0.00
ISPS	3 x 40HC	49.00	AED	147.00	1.0000	147.00	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	23,634.63	0.00				23,634.63	
VATA0 - Agency	525.00	0.00				525.00	
Total:	24,159.63	Total:	0.00			24,159.63 AED	
Total In Words:	AED - TWENTY-FOUR THOUSAND ONE HUNDRED FIFTY-NINE AND 63/100 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 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							