



ORIGINAL FOR RECIPIENT

## Tax Invoice

|                                                                                                                              |                                                            |                                  |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------|
| WIN LINES SHIPPING LLC                                                                                                       | <b>Bill To</b>                                             |                                  |
| Office No. 305, Shipping Tower,<br>Opposite Dubai Customs, Al Raffa,<br>Bur Dubai – United Arab Emirates, T: +971-4 3943 567 | <b>STARLIGHT MARITIME (FZE)</b>                            |                                  |
|                                                                                                                              | 400 M2 Warehouse P6-057<br>P.O.Box 8423<br>Sharjah - U.A.E |                                  |
| <b>Office VAT ID (TRN):</b> 100604495000003                                                                                  | <b>Region</b> SHARJAH                                      | <b>VAT ID (TRN)</b> UNREGISTERED |
| <b>Invoice Ref :</b> WLF103031/2024                                                                                          | <b>Place of Supply</b> SHARJAH                             |                                  |
| <b>Invoice Date :</b> 31-Dec-2024                                                                                            | <b>Due Date</b> 31-Dec-2024                                |                                  |

## Shipment Details For SEA FREIGHT EXPORT FCL

|                   |                                            |                   |                                    |
|-------------------|--------------------------------------------|-------------------|------------------------------------|
| Vessel/Voyage     | : CELSIUS NELSON / 0056                    | Job Ref           | : WLFEXP01639/2024                 |
| Sailed Date       | :                                          | Customer Ref      | : 50335178                         |
| Port of Loading   | : JEBEL ALI(AEJEA)                         | Package Type      | : PACKAGES No:of Packages : 598.00 |
| Port of Discharge | : Umm Qasr(IQUQR)                          | HBL               | : OLVJEAUQR94224                   |
| Origin Port       | : JEBEL ALI(AEJEA)                         | MBL               | : OLVJEAUQR94224                   |
| Place of Delivery | : Umm Qasr(IQUQR)                          | Weight(KGS)       | : 23,101.32 Volume(CBM) : 0.00     |
| Shipper           | : BP MIDDLE EAST LLC                       | Chargeable Weight | : 0.00                             |
| Consignee         | : BAIT ALAJAEB FOR GENERAL TRADING COMPANY | Customs Doc Ref   | :                                  |
| Notify Name       | : BAIT ALAJAEB FOR GENERAL TRADING COMPANY | Terms of Shipment | : PREPAID                          |
| Commodity         | : LUBRICANTS                               |                   |                                    |
| Sales Person      | : ROJER JOY                                |                   |                                    |
| Container No.     | : 1 x 40' - CAPU4000817(40HC)              |                   |                                    |

| Description of Service    | Qty/UOM      | Rate   | Curr./<br>Ex.Rate | Invoice<br>Amount<br>(FC) | Invoice<br>Amount<br>(AED) | Taxable<br>Value | VAT<br>Group | VAT  |             | Total<br>Amount<br>(AED) |
|---------------------------|--------------|--------|-------------------|---------------------------|----------------------------|------------------|--------------|------|-------------|--------------------------|
|                           |              |        |                   |                           |                            |                  |              | Rate | Amt.        |                          |
| 1) OCEAN FREIGHT          | 1.000 / CNTR | 750.00 | USD 3.68500       | 750.00                    | 2,763.75                   | 0.00             | VAT 0%       | 0.00 | 0.00        | 2763.75                  |
| 2) BILL OF LADING CHARGES | 1.000 /      | 575.00 | AED 1.00000       | 575.00                    | 575.00                     | 0.00             | VAT 0%       | 0.00 | 0.00        | 575.00                   |
|                           |              |        |                   |                           |                            | <b>3,338.75</b>  | <b>0.00</b>  |      | <b>0.00</b> | <b>3338.75</b>           |

| Tax Summary | Taxable Amt | VAT  |        |
|-------------|-------------|------|--------|
|             |             | %    | Amount |
| VAT 0%      | 3,338.75    | 0.00 | 0.00   |

Total Invoice : 3,338.75 AED

Rounded : 0.00

Net Total : 3,338.75 AED

In Words AED THREE THOUSAND THREE HUNDRED THIRTY-EIGHT AND 75 / 100 ONLY

| Remarks | Bank Details                                                                                                                                                                 |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | <b>A/C Name</b> WINLINES SHIPPING LLC<br><b>A/C Number</b> 90010200032006<br><b>IBAN</b> AE600110090010200032006<br><b>Bank</b> BANK OF BARODA <b>Swift Code</b> BARBAEADDUB |