

ORIGINAL



OOCL (UAE) LLC

As Agent For Orient Overseas Container Line*
VAT NO.: 100045016100003

TAX INVOICE

PAGE NO. : 1
INVOICE NO. : 461 1892967
ISSUE DATE : 28 Sep 2021
DUE DATE : 28 Sep 2021

INVOICE TO STARLIGHT MARITIME FZE PO BOX : 371420 DUBAI	CUSTOMER ID 7981505000	OFFICE OF ISSUE Dubai	BILL OF LADING NO. 2679206980
	TAX ID: 10055928010000 3	PLACE OF RECEIPT Jebel Ali	PORT OF LOADING Jebel Ali
	SHIP TO/BY Crescent Petroleum Inc	PORT OF DISCHARGE Mersin	FINAL DESTINATION Mersin
		VESSEL VOYAGE BOUND TYNDALL 2136W	ARRIVED/DEPARTED 27 Sep 2021

REFERENCE

DESCRIPTION

Container/s	Description	Total weight	Measurement
OOLU1763848 20GP	GAS CYLINDERS & OILFIELD SPARE PARTS HS CODE: 28042990, 28112100, 38220000, 48239099, 84841000, 90269000, 85365090, 84821000, 84818090 UN1046/Class 2.2	4302 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	VAT%	AMOUNT IN AED
O/B DOC FEE	1.000	500.0000	AED	500.00	1.00000	0.00	500.00
HI SEC SEAL CHG	1.000	30.0000	AED	30.00	1.00000	0.00	30.00
ORIG TRML HANDLG	1.000	1510.0000	AED	1510.00	1.00000	0.00	1,510.00
OCEAN FREIGHT	1.000	3200.0000	USD	3200.00	3.67250	0.00	11,752.00
20' HEAVY WT TIER1	1.000	0.0000	USD	0.00	3.67250	0.00	0.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	3.67250	0.00	110.18
LOW SULPHUR ADJUSTMENT	1.000	96.0000	USD	96.00	3.67250	0.00	352.56
WRP FOR INTRA_GULF	1.000	50.0000	USD	50.00	3.67250	0.00	183.63
20' HEAVY WT TIER2	1.000	0.0000	USD	0.00	3.67250	0.00	0.00
SUB-TOTAL							14,438.37
VAT Summary							0.00

AMOUNT DUE

→ **AED 14,438.37**

REMARKS

*See Clause 1 on reverse side of the OOCL Bill of Lading. Credit notes can arise under the following circumstances:

- If the payment office of the charges is changed from UAE to any other location after billing;
- If extra free time or discount is given for DET/DEM;
- If freight related charges are initially billed incorrectly;
- If approval is obtained to waive detention charges due to operational delays at port;
- For DET/DEM, customer clears/returns the containers in advance;
- If outstanding amounts need to be cleared under shipments from our old system.

PAYMENT INFORMATION

Cheque to be drawn with beneficiary as Orient Overseas Container Line Limited towards SCB a/c

Bank Transfers/TT to be remitted with beneficiary as Orient Overseas Container Line Limited to SCB a/c 08-2231153-01.

Cash deposits should not be made to this account and payment should be made from business account, not personal account

Cash to be deposited at ATM of ENBD a/c 1014075258702 with beneficiary as OOCL (UAE) LLC

Bank Name	Bank Branch	Account No.	Curr.	Swift No.	IBAN
Standard Chartered Bank	Dubai	08-2231153-01	AED	SCBLAEADXXX	AE54044000008223115301
Citibank, N.A.	New York	7001000000000025	USD	CITIUS33	

MAILING ADDRESS: OOCL (UAE) LLC, Office 1601,, 16th Floor, The H Hotel Office Tower,, No.1 Sheikh Zayed Road (Trade Centre Area), Dubai, UAE.
Tel:(971) 04-5203000 Fax:(971) 04-3972892

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*

Computer generated invoice. No signature required