

ORIGINAL



OOCL (UAE) LLC
As Agent For Orient Overseas Container Line*
VAT NO.: 100045016100003

PAGE NO. : 1
INVOICE NO. : 461 1930389
ISSUE DATE : 11 Jan 2022
DUE DATE : 11 Jan 2022

TAX INVOICE

INVOICE TO STARLIGHT MARITIME FZE PO BOX : 371420 DUBAI	CUSTOMER ID 7981505000	OFFICE OF ISSUE Dubai	BILL OF LADING NO. 2689284600
	TAX ID: 10055928010000 3	PLACE OF RECEIPT Jebel Ali	PORT OF LOADING Jebel Ali
	SHIP TO/BY Arrow Pipes And Fittings Fzco	PORT OF DISCHARGE Mersin	FINAL DESTINATION Mersin
		VESSEL VOYAGE BOUND CMA CGM MEKONG 08MARW1MA	ARRIVED/DEPARTED 07 Jan 2022

REFERENCE

DESCRIPTION

Container/s	Description	Total weight	Measurement
TGBU7769250 40HQ	CARBON STEEL SEAMLESS PIPES HS CODE: 73049000 Cargo in transit to IRAQ via Mersin by consignee's own costs and risk.	10027 KG	

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	VAT%	AMOUNT IN AED
HI SEC SEAL CHG	1.000	30.0000	AED	30.00	1.00000	0.00	30.00
O/B DOC FEE	1.000	500.0000	AED	500.00	1.00000	0.00	500.00
ORIG TRML HANDLG	1.000	1480.0000	AED	1480.00	1.00000	0.00	1,480.00
OCEAN FREIGHT	1.000	4100.0000	USD	4100.00	3.67250	0.00	15,057.25
ADV MFST CHGR	1.000	30.0000	USD	30.00	3.67250	0.00	110.18
WRP FOR INTRA_GULF	1.000	100.0000	USD	100.00	3.67250	0.00	367.25
LOW SULPHUR ADJUSTMENT	1.000	238.0000	USD	238.00	3.67250	0.00	874.06
SUB-TOTAL							18,418.74
VAT Summary							0.00

AMOUNT DUE

→ **AED 18,418.74**

REMARKS

*See Clause 1 on reverse side of the OOCL Bill of Lading. Credit notes can arise under the following circumstances:
1.If the payment office of the charges is changed from UAE to any other location after billing; 2.If extra free time or discount is given for DET/DEM;
3.If freight related charges are initially billed incorrectly; 4.If approval is obtained to waive detention charges due to operational delays at port;
5.For DET/DEM, customer clears/returns the containers in advance; 6.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	70010000000000025	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