

Tax Invoice

NAVIS LINE SHIPPING LLC

Po Box 117599, 5th Floor 509, AL Khaleej Centre,
BurDubai,Dubai,UAE.

Office VAT ID (TRN): 104038469300003

Bill To

Name **STARLIGHT MARITIME**

Address 400 M2 Warehouse P6-057
P.O.Box 8423
Sharjah - U.A.E

Region SHARJAH VAT ID (TRN) 1005592801000XC

Invoice Ref # **DUBLE03070/2024**

Invoice Date 16-Nov-2024 Due Date 16-Nov-2024

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: VIRA BHUM/119W	Job Ref	: NLLBKG02899/2024
ETD/Sailed	: 16-Nov-2024	Customer Ref	:
Port of Loading	: JEBEL ALI	Packages/Qty/Commodity	: PALLETS/8/
Port Discharge	: UMM QASR NORTH	Weight/Vol	: 5799.000 / 0
Place of Receipt	: JEBEL ALI	BL Ref	: RLJEAUQR03401
Destination	: UMM QASR NORTH	Terms	: PREPAID
Sales Person	: SUMI	Shipper	:
Container No	: 20'x1 - CRSU1002299(20STD)		

Description of Services	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (AED)	Taxable Value	VAT Group	VAT		Total Amount
								Rate	Amt.	
1) OCEAN FREIGHT	1.000 / 22G1	400.00	USD 3.68500	400.00	1,474.00	0.00	VAT 0%	0.00	0.00	1,474.00
2) BILL OF LADING CHARGES	1.000 / SHIPM	575.00	AED 1.00000	575.00	575.00	0.00	VAT 0%	0.00	0.00	575.00
					2,049.00	0.00			0.00	2,049.00

Tax Summary	Taxable Amt	VAT	
		%	Amount
VAT 0%	2,049.00	0.00	0.00

Total Invoice : **2,049.00 AED**
Rounded : **0.00 AED**
Net Total : **2,049.00 AED**

In Words AED TWO THOUSAND FORTY-NINE AND XX / 100 ONLY

Remarks	Bank Details
	A/C Name NAVIS LINE SHIPPING LLC A/C Number 90010200032501 IBAN AE810110090010200032501 Bank BANK OF BARODA Swift Code BARBAEADDUB