

TAX INVOICE - ARLINV2411251
Bill To: STARLIGHT AIRLINES
DREAM CITY (NO. 1176),, ERBIL, KURDISTA
N, IRAQ, UNITED ARAB EMIRATES
Phone : 964 751 741 8862
Mobile : 964 751 741 8862
Credit Term : CREDIT,
Credit days : 30, Due date : 10-AUG-24

Invoice No. : ARLINV2411251 / 11-JUL-24 (APPROVED)

Consignee: GLOBAL CHEMICAL COMPANY LLC

Shipper: NANJING LEADING CHEMICAL CO ., LTD.

Shipment No.: BARLSC2401008 / 06-JUL-24

Job No.: ARLSC2401092 / 02-JUL-24

MBL / MAWB No.: SHAZ81613100 / 26-MAY-24

Place of Receipt: SHANGHAI, CHINA

Port of Loading: SHANGHAI, CHINA

Port of Discharge: ABU DHABI, UNITED ARAB EMIRATES

Vessel / Flight Name: AL NASRIYAH

Place of Delivery: JEBEL ALI, UAE

Voyage / Flight No: 0030E

ETD: 26-MAY-24

Narration: SHAZ81613100 / SHAZ81613100/BARLSC240
1008

ETA: 02-JUL-24

Reference No.: BARLSC2401008

Currency: USD 3.650000

BOE No: 20242101021120

HBL/AWB No.: SHAZ81613100

Declaration No.: 20242101021120 / 08-JUL-24

Remarks :

Container No	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
CAAIU6643515	20' STD	GLUTARALDEHYDE	80 DRUMS	18,440.000 KGS	0.000	18,440.000
CAIU6643583	20' STD		80 PACKAGES	18,440.000 KGS	0.000	18,440.000
FCIU4899194	20' STD		80 PACKAGES	18,440.000 KGS	0.000	18,440.000
HDMU2736707	20' STD		80 PACKAGES	18,440.000 KGS	25.000	18,440.000
HMMU2008361	20' STD		80 PACKAGES	18,440.000 KGS	25.000	18,440.000

Charges	Unit	Qty	Amount / Qty	Currency	Ex.Rate	FCY Amount	Taxable Amount	Non Taxable Amount	Tax %	Tax Amount	Total Amount (USD)
SHIPPING LINE CHARGES	AT ACTUAL AS PER RECEIPT	1	1,640.00	USD	3.650000	1,640.00	5,986.00		0	0.00	1,640.00
PORT CHARGES	PER CONTAINER	5	145.00	USD	3.650000	725.00	2,646.25		0	0.00	725.00
CUSTOMS CLEARANCE	PER SHIPMENT	1	80.00	USD	3.650000	80.00	292.00		0	0.00	80.00
TRANSPORTATION CHARGES	PER CONTAINER	5	280.00	USD	3.650000	1,400.00	5,110.00		0	0.00	1,400.00
MOFA ATTESTATION CHARGES	PER SHIPMENT	1	55.00	USD	3.650000	55.00	200.75		0	0.00	55.00
INTERMEDIARY BANK CHARGES	PER SHIPMENT	1	35.00	USD	3.650000	35.00	127.75		0	0.00	35.00
MECREC CHARGES	PER CONTAINER	5	8.00	USD	3.650000	40.00	146.00		0	0.00	40.00
CONTAINER CLEANING CHARGES	PER SHIPMENT	1	18.00	USD	3.650000	18.00	65.70		0	0.00	18.00
CUSTOMS INSPECTION	PER SHIPMENT	1	60.00	USD	3.650000	60.00	219.00		0	0.00	60.00

Sub Total : 4,053.00

Tax	Amount (USD)
VAT0	0.00

US DOLLAR FOUR THOUSAND FIFTY-THREE ONLY
4,053.00
Terms of Payment :

- The Company is not responsible for any cash settlement without an official receipt.
- Bank Transfers can be routed to : AL Ryan Logistics LLC.
- In case of discrepancy, please revert within 3 days from receipt, falling which invoice will be deemed to be correct and payable full

Currency : USD
Beneficiary Name : AL RYAN LOGISTICS LLC
ACCOUNT NO : 1025786630304
IBAN NO : AE810260001025786630304
BANK : Emirates NBD

ADDRESS : Naad Al Sheba Branch, Dubai, PO Box 777, UAE.
Swift Code : EBILAEAD

This is a computer generated document and does not require a signature

Created By : **finance@alryanlogistics.com**

User : finance@alryanlogistics.com

11-Jul-24 11:13:AM Asia/Dubai

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