

TAX INVOICE - ARLINV2411278
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 : 15-AUG-24

Invoice No. : ARLINV2411278 / 16-JUL-24 (APPROVED)

Consignee : TO THE ORDER OF COMMERCIAL BANK OF
DUBAI, DUBAI

Shipper :
Shipment No.: BARLSC2400993 / 04-JUL-24

Job No. : ARLSC2401086 / 08-JUL-24

MBL / MAWB No.: HAZ/KHL/24/03526 / 05-JUN-24

Place of Receipt: ABU DHABI

Port of Loading: MUNDRA, INDIA

Port of Discharge: ABU DHABI, UNITED ARAB EMIRATES

Vessel / Flight Name: VISHAKAPATANAM

Place of Delivery: ABU DHABI

Voyage / Flight No.: 189

ETD : 05-JUN-24

Narration: HAZ/KHL/24/03526 / HAZ/KHL/24/03526/BARL
SC2400993

ETA : 08-JUL-24

Reference No.: BARLSC2400993

Currency : USD 3.650000

BOE No.: 20242101021749

HBL/AWB No.: HAZ/KHL/24/03526

Declaration No. : 20242101021749 / 12-JUL-24

Remarks :

Container No	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
DRYU3021632	20' STD	VINO REF	20 PACKAGES	15,470.000 KGS	0.000	15,470.000

Charges	Unit	Qty	Amount / Qty	Currency	Ex.Rate	FCY Amount	Taxable Amount	Non Taxable Amount	Tax %	Tax Amount	Total Amount (USD)
DELIVERY ORDER CHARGES	AT ACTUAL AS PER RECEIPT	1	469.00	USD	3.650000	469.00	1,711.85		0	0.00	469.00
PORT CHARGES	PER SHIPMENT	1	145.00	USD	3.650000	145.00	529.25		0	0.00	145.00
CUSTOMS CLEARANCE	PER SHIPMENT	1	80.00	USD	3.650000	80.00	292.00		0	0.00	80.00
TRANSPORTATION CHARGES	PER CONTAINER	1	280.00	USD	3.650000	280.00	1,022.00		0	0.00	280.00
MOFA CHARGES	PER SHIPMENT	1	55.00	USD	3.650000	55.00	200.75		0	0.00	55.00
HANDLING CHARGES	PER SHIPMENT	1	35.00	USD	3.650000	35.00	127.75		0	0.00	35.00
MECREC CHARGES	PER SHIPMENT	1	8.00	USD	3.650000	8.00	29.20		0	0.00	8.00
BILL OF ENTRY	PER SHIPMENT	1	55.00	USD	3.650000	55.00	200.75		0	0.00	55.00
CUSTOMS INSPECTION	PER SHIPMENT	1	60.00	USD	3.650000	60.00	219.00		0	0.00	60.00

Sub Total : 1,187.00

Tax	Amount (USD)
VAT0	0.00

US DOLLAR ONE THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY
1,187.00
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

