

TAX INVOICE - ARLINV2411527
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 : 27-SEP-24

Invoice No. : ARLINV2411527 / 28-AUG-24 (APPROVED)

Consignee: GLOBAL CHEMICAL COMPANY LLC ICAD 1

Shipper: HARMONY ORGANICS PVT LTD

Shipment No.: BARLSC2401240 / 20-AUG-24

Job No.: ARLSC2401377 / 23-AUG-24

MBL / MAWB No.: BAXFCM101572 / 11-AUG-24

Place of Receipt: JEBEL ALI

Port of Loading: NHAVA SHEVA (JAWAHARLAL NEHRU), INDI
A

Port of Discharge: ABU DHABI, UNITED ARAB EMIRATES

Vessel / Flight Name: CELCIUS NAIROBI

Place of Delivery: ABU DHABI

Voyage / Flight No.: 0913

ETD: 11-AUG-24

Narration: BAXFCM101572 / BAXFCM101572/BARLSC24
01240

ETA: 23-AUG-24

Reference No.: BARLSC2401240

Currency: USD 3.650000

BOE No.: 20242101026728

HBL/AWB No.: BAXFCM101572

Declaration No.: 20242101026728 / 23-AUG-2
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Remarks :

Container No	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
BAXU2616560	20' STD	CINNEAMIC ALDEHIDE	20 PACKAGES	18,780.000 KGS	20.000	18,780.000

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	433.00	USD	3.650000	433.00	1,580.45		0	0.00	433.00
PORT CHARGES	PER CONTAINER	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 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	45.00	USD	3.650000	45.00	164.25		0	0.00	45.00
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 : 1,153.00

Tax	Amount (USD)
VAT0	0.00

US DOLLAR ONE THOUSAND ONE HUNDRED FIFTY-THREE ONLY
1,153.00
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

