

TAX INVOICE - ARLINV2411705
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 : 21-OCT-24

Invoice No. : ARLINV2411705 / 21-SEP-24 (APPROVED)

Consignee: GLOBAL CHEMICAL COMPANY LLC

Shipper: VIMAL INTERTRADE PVT. LTD

Shipment No.: BARLSC2401401 / 18-SEP-24

Job No.: ARLSC2401598 / 21-SEP-24

MBL / MAWB No.: CSX24NSAAUH044666 / 11-AUG-24

Place of Receipt: NHAVA SHEVA

Port of Loading: NHAVA SHEVA (JAWAHARLAL NEHRU)

Port of Discharge: ABU DHABI

Vessel / Flight Name: SSE DYNAMIC

Place of Delivery: ABU DHABI

Voyage / Flight No.: 075W

ETD: 11-AUG-24

Narration: CSX24NSAAUH044666 / CSX24NSAAUH0446
66 / BARLSC2401401

ETA: 15-SEP-24

Reference No.: BARLSC2401401

Currency: USD 3.650000

BOE No.: 20242101030045

HLB/AWB No.: CSX24NSAAUH044666

Remarks :

Container No	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
CSYU2017937	20' STD	20 PALLETS CINNAMIC ALDEHYDE 80 HDPE DRUMS x 220 KGS	20 PACKAGES	18,900.000 KGS	18,900.000	18,900.000

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	1,720.00	AED	1.000000	1,720.00	1,720.00		0	0.00	471.23
BILL OF ENTRY	PER SHIPMENT	1	200.00	AED	1.000000	200.00	200.00		0	0.00	54.79
TLUC&TOKEN	PER CONTAINER	1	535.00	AED	1.000000	535.00	535.00		0	0.00	146.58
CLEARANCE CHARGES	PER SHIPMENT	1	300.00	AED	1.000000	300.00	300.00		0	0.00	82.19
TRANSPORTATION CHARGES	PER CONTAINER	1	1,030.00	AED	1.000000	1,030.00	1,030.00		0	0.00	282.19
MOFA ATTESTATION CHARGES	PER SHIPMENT	1	400.00	AED	1.000000	400.00	400.00		0	0.00	109.59
MECREC CHARGES	LUMPSUM	1	27.00	AED	1.000000	27.00	27.00		0	0.00	7.40
CONTAINER CLEANING CHARGES	PER SHIPMENT	1	63.00	USD	3.650000	63.00	229.95		0	0.00	63.00

Sub Total : 1,216.97

Tax	Amount (USD)
VAT0	0.00

US DOLLAR ONE THOUSAND TWO HUNDRED SIXTEEN AND NINETY-SEVEN CENT ONLY
1,216.97
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 : accounts@alryanlogistics.com