

TAX INVOICE - ARLINV2411724
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 : 24-OCT-24

Invoice No. : ARLINV2411724 / 24-SEP-24 (APPROVED)

Consignee : GLOBAL CHEMICAL COMPANY LLC

Shipper : KLJ ORGANIC LTD (BENZYL UNIT)

Shipment No. : BARLSC2401448 / 24-SEP-24

Job No. : ARLSC2401625 / 23-SEP-24

MBL / MAWB No. : ASCLNSAKHL2406158 / 19-SEP-24

Place of Receipt : NHAVA SHEVA

Port of Loading : NHAVA SHEVA (JAWAHARLAL NEHRU)

Port of Discharge : ABU DHABI

Vessel / Flight Name : SSF DREAM

Place of Delivery : ABU DHABI

Voyage / Flight No. : 072W

ETD : 18-SEP-24

Narration : ASCLNSAKHL2406158 / ASCLNSAKHL240615
8/BARLSC2401448

ETA : 23-SEP-24

Reference No. : BARLSC2401448

Currency : AED 1.000000

BOE No. : 20242101031816

HBL/AWB No. : ASCLNSAKHL2406158

Declaration No. : 20242101031816 / 03-OCT-24
4

Remarks :

Container No	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
ASLU5063763	20' STD	SAID TO CONTAIN/WEIGH & MEASURE 1*20FCL CONT TOTAL 80 DRUMS BENZYL CHLORIDE(BCL) BUYER'S ORDER NO:4070004257 DATE:22/08/2024 AGAINST DOCUMENTRY CREDIT NO. DLC2402514-30DATES05.09.2024OF COMMERCIAL BANK OF DUBAI, TRADEFINANCE CENTRE, P.O BOX 2668, AL ITTIHD ROAD, PORT SAEED, DUBAI, UAE	80 PACKAGES	19,648.000 KGS	19,648.000	19,648.000

Charges	Unit	Qty	Amount / Qty	Currency	Ex.Rate	FCY Amount	Taxable Amount	Non Taxable Amount	Tax %	Tax Amount	Total Amount (AED)
SHIPPING LINE DO CHARGE	AT ACTUAL AS PER RECEIPT	1	2,430.00	AED	1.000000	2,430.00	2,430.00		0	0.00	2,430.00
BILL OF ENTRY	PER SHIPMENT	1	200.00	AED	1.000000	200.00	200.00		0	0.00	200.00
TLUC&TOKEN	PER CONTAINER	1	535.00	AED	1.000000	535.00	535.00		0	0.00	535.00
CLEARANCE CHARGES	PER SHIPMENT	1	300.00	AED	1.000000	300.00	300.00		0	0.00	300.00
TRANSPORTATION CHARGES	PER CONTAINER	1	1,030.00	AED	1.000000	1,030.00	1,030.00		5	51.50	1,081.50
MOFA ATTESTATION CHARGES	PER SHIPMENT	1	400.00	AED	1.000000	400.00	400.00		0	0.00	400.00
CUSTOMS INSPECTION	PER SHIPMENT	1	220.00	AED	1.000000	220.00	220.00		0	0.00	220.00
DO EXTENTION CHARGES	PER SHIPMENT	1	630.00	AED	1.000000	630.00	630.00		0	0.00	630.00
SEAL CHARGES	PER SHIPMENT	1	20.00	AED	1.000000	20.00	20.00		0	0.00	20.00
MECREC CHARGES	PER SHIPMENT	1	27.00	AED	1.000000	27.00	27.00		0	0.00	27.00
PORT STORAGE CHARGES	PER SHIPMENT	1	580.00	AED	1.000000	580.00	580.00		0	0.00	580.00

Sub Total : 6,372.00

Tax	Amount (AED)
VAT0	0.00
VAT5	51.50

DIRHAM SIX THOUSAND FOUR HUNDRED TWENTY-THREE AND FIFTY FILS ONLY
6,423.50
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 : AED

Beneficiary Name : AL RYAN LOGISTICS LLC

ACCOUNT NO : 1015786630303

IBAN NO : AE730260001015786630303

BANK : Emirates NBD

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

Swift Code : EBILAEAD

Beneficiary Name : AL RYAN LOGISTICS LLC

Bank : RAK BANK

A/C No : 0392874693001

IBAN No : AE760400000392874693001

Swift Code : NRAKAEAKXXX

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

Created By : bindu@alryanlogistics.com