

TAX INVOICE - ARLINV2411727
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 : 02-NOV-24

Invoice No. : ARLINV2411727 / 03-OCT-24 (APPROVED)

Consignee : GLOBAL CHEMICAL COMPANY LCC

Shipper : XPERIO IMPEX

Shipment No. : BARLSC2401413 / 18-SEP-24

Job No. : ARLSC2401589 / 21-SEP-24

MBL / MAWB No. : ASCLDRIKHL2400738 / 11-JUL-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. : NN427A

ETD : 11-JUL-24

Narration : MEDUVF507507 / ASCLDRIKHL2400738/BAR
LSC2401413

ETA : 23-SEP-24

Reference No. : BARLSC2401413

Currency : AED 1.000000

BOE No. : 31454/2024

HLB/AWB No. : ASCLDRIKHL2400738

Declaration No. : 20242101031454 / 30-SEP-24

Remarks :

Container No	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
ASLU 5042816/HD20	20' STD	14 SHIPPER'S, STOW, COUNT, LOAD AND SEALED ``CONTAINER CLEANING OR REPAIR CHARGES, IF ANY, DUE TO NATURE OF CARGO ON CONSIGNEE'S ACCOUNT`` ALL DESTINATION CHARGES ARE ON C'NEE A/C 14 DAYS FREE TIME DETENTION AT DISCHARGE PORT	18 PACKAGES	19,080.000 KGS	19,080.000	19,080.000

Charges	Unit	Qty	Amount / Qty	Currency	Ex.Rate	FCY Amount	Taxable Amount	Non Taxable Amount	Tax %	Tax Amount	Total Amount (AED)
SHIPPING LINE CHARGES	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
INTERMEDIARY BANK CHARGES	PER SHIPMENT	1	45.00	AED	1.000000	45.00	45.00		0	0.00	45.00
CUSTOMS INSPECTION	PER SHIPMENT	1	220.00	AED	1.000000	220.00	220.00		0	0.00	220.00
MECREC CHARGES	PER SHIPMENT	1	27.00	AED	1.000000	27.00	27.00		0	0.00	27.00

Sub Total : 5,187.00

Tax	Amount (AED)
VAT0	0.00
VAT5	51.50

DIRHAM FIVE THOUSAND TWO HUNDRED THIRTY-EIGHT AND FIFTY FILS ONLY
5,238.50
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 : AE76040000392874693001

Swift Code : NRAKAEAKXXX

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

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