



رمال البحر للملاحة
SEA SANDS SHIPPING LLC

AL KHALEEJ ROAD, HAMRIYA PORT, AL NOKHITHA BUILDING,
4TH FLOOR, OFFICE NO. 417-422
P.O. BOX 63129 DUBAI, UNITED ARAB EMIRATES
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www.seasandsshipping.com

TAX INVOICE 00035662

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VAT #: 100607586300003

STARLIGHT MARITIME FZE.,
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
SHARJAH+971 6 557 5550
P6-057, SAIF ZONE,
SH

INVOICE DATE	28-Dec-23
CUSTOMER ID	S00117
SHIPMENT	S00030110
CLIENT VAT #	N/A
DUE DATE	27-Jan-24
TERMS	30 days from Inv. Date
CONSOL NUMBER	C00010319

SHIPMENT DETAILS PRINTED BY: Mohamed Jabir Mukkadekkattu Moidunni

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1400.000 KG	5.538 M3	5.538 M3	3 PLT

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
BAGHDAD / 149/152 / 9636242		S00030110

ORIGIN	ETD	DESTINATION	ETA
AESHJ = Sharjah, United Arab Emirates	21-Dec-23	IQBGW = Baghdad, Iraq	28-Dec-23

GOODS DESCRIPTION
AUTO SPAREPARTS

Container Information
1 x 40HC

CONTAINERS
HDMU6367361 - 40HC

CHARGES

Freight charges - 5.538 CBM X 250\$	Zero Rated	5,081.12
Bill of entry charges	Zero Rated	280.00

TOTAL CHARGES

	SUBTOTAL	5,361.12
	VAT	0.00
FIVE THOUSAND, THREE HUNDRED AND SIXTY ONE DIRHAMS AND 12 FILS	TOTAL AED	5,361.12

CUSTOMER ID S00117	Invoiced	AED 5,361.12	BALANCE DUE	AED 5,361.12
PAYMENT METHOD			DUE DATE	27-Jan-24
Transfer Funds To:	Address:			
Bank FIRST ABUDHABI BANI	SWIFT NBADAEAA			SEA SANDS SHIPPING LLC
Account 1901323380501012 - AED AC				HAMRIYA PORT - OFFICE NO. 417-422 AND 438-442
IBAN-AE720351901323380501012				TH FLOOR, AL NOKHITHA BUILDING - AL KHALEEJ ST
PO BOX -118977, FAB BUILDING, ADJACENT TO AL KABAYEL				DUBAI
DISCOUNT CENTRE, DIERA, DUBAI				UNITED ARAB EMIRATES
Pay Ref S00117 00035662				