



ORIGINAL FOR RECIPIENT

## Tax Invoice

|                                                                             |                       |                                                            |              |
|-----------------------------------------------------------------------------|-----------------------|------------------------------------------------------------|--------------|
| WIN LINES SHIPPING LLC                                                      |                       | <b>Bill To</b>                                             |              |
| Office No. 305, Shipping Tower,<br>Opposite Dubai Customs, Al Raffa, Dubai. |                       | <b>STARLIGHT MARITIME (FZE)</b>                            |              |
|                                                                             |                       | 400 M2 Warehouse P6-057<br>P.O.Box 8423<br>Sharjah - U.A.E |              |
| <b>Office VAT ID (TRN):</b>                                                 | 100604495000003       | <b>Region</b>                                              | SHARJAH      |
| <b>Invoice Ref :</b>                                                        | <b>WLF100891/2025</b> | <b>VAT ID (TRN)</b>                                        | UNREGISTERED |
| <b>Invoice Date :</b>                                                       | 24-Mar-2025           | <b>Place of Supply</b>                                     | SHARJAH      |
|                                                                             |                       | <b>Due Date</b>                                            | 24-Mar-2025  |

## Shipment Details For SEA FREIGHT EXPORT FCL

|                   |                                                  |                   |                         |
|-------------------|--------------------------------------------------|-------------------|-------------------------|
| Vessel/Voyage     | : HANSA EUROPE / 2510W                           | Job Ref           | : WLFEXP00499/2025      |
| Sailed Date       | : 23-Mar-2024                                    | Customer Ref      | : 50444786              |
| Port of Loading   | : JEBEL ALI(AEJEA)                               | Package Type      | : PACKAGES              |
| Port of Discharge | : Umm Qasr(IQUQR)                                | No:of Packages    | : 137.00                |
| Origin Port       | : JEBEL ALI(AEJEA)                               | HBL               | :                       |
| Place of Delivery | : Umm Qasr(IQUQR)                                | MBL               | : <b>MSKJEAUQR04386</b> |
| Shipper           | : SARDAR GROUP FOR INVESTMENT & MANAGEMENT FZCO. | Weight(KGS)       | : 6,007.80              |
| Consignee         | : TOYOTA AL IRAQ COMPANY                         | Volume(CBM)       | : 0.00                  |
| Notify Name       | : TOYOTA AL IRAQ COMPANY                         | Chargeable Weight | : 0.00                  |
| Commodity         | : AUTO SPARE PARTS                               | Customs Doc Ref   | : 303-11198236-25       |
| Sales Person      | : ROJER JOY                                      | Terms of Shipment | : PREPAID               |
| Container No.     | : 1 x 40' - HMCU9141191(40HC)                    |                   |                         |

| Description of Service    | Qty/UOM             | Rate   | Curr./<br>Ex.Rate | Invoice<br>Amount<br>(FC) | Invoice<br>Amount<br>(AED) | Taxable<br>Value | VAT<br>Group    | VAT  |             | Total<br>Amount<br>(AED) |
|---------------------------|---------------------|--------|-------------------|---------------------------|----------------------------|------------------|-----------------|------|-------------|--------------------------|
|                           |                     |        |                   |                           |                            |                  |                 | Rate | Amt.        |                          |
| 1) OCEAN FREIGHT          | 1.000 / 40' HC      | 725.00 | USD 3.68500       | 725.00                    | 2,671.63                   | 2671.63          | VAT 0%          | 0.00 | 0.00        | 2671.63                  |
| 2) BILL OF LADING CHARGES | 1.000 /<br>DOCUMENT | 575.00 | AED 1.00000       | 575.00                    | 575.00                     | 575.00           | VAT 0%          | 0.00 | 0.00        | 575.00                   |
|                           |                     |        |                   |                           |                            | <b>3,246.63</b>  | <b>3,246.63</b> |      | <b>0.00</b> | <b>3246.63</b>           |

| Tax Summary   | Taxable Amt | VAT  |        |
|---------------|-------------|------|--------|
|               |             | %    | Amount |
| <b>VAT 0%</b> | 3,246.63    | 0.00 | 0.00   |

Total Invoice : 3,246.63 AED

Rounded : 0.00

Net Total : 3,246.63 AED

In Words AED THREE THOUSAND TWO HUNDRED FORTY-SIX AND 63 / 100 ONLY

|                |                     |                               |
|----------------|---------------------|-------------------------------|
| <b>Remarks</b> | <b>Bank Details</b> |                               |
|                | <b>A/C Name</b>     | WINLINES SHIPPING LLC         |
|                | <b>A/C Number</b>   | 90010200032006                |
|                | <b>IBAN</b>         | AE600110090010200032006       |
|                | <b>Bank</b>         | BANK OF BARODA                |
|                |                     | <b>Swift Code</b> BARBAEADDUB |

WIN LINES SHIPPING LLC

Office No. 305, Shipping Tower, Opposite Dubai Customs, Al Raffa, Dubai