



Tax Invoice

STARLIGHT MARITIME FZE
400M2 WAREHOUSE P6-057
P O BOX 8423
SHARJAH
Tax No:

Your Ref : MEDUUG657635

Customer Code : AESTALIGMA

Date : 21-FEB-2024

Invoice No : 33038661

Our Ref : 2402957048

Re : DUBAI VENTURE AUH/AUH ETA: 08-FEB-2024
4X40 RHODIBLOC SBL-INT.
CNTR : MSCU4391527, MEDU4290770, CAXU7365771, MSDU4668220

Charge Name	Amount	Currency		ROE	Total	VAT%	VAT Amount	Total Amount (Including VAT)
DELIVERY ORDER FEE & THC	5380	AED	@	1	5,380.00*	0.00	0.00	5,380.00
BILL OF ENTRY CHARGES & DUTY	218	AED	@	1	218.00*	0.00	0.00	218.00
TLUC & DPC	1311	AED	@	1	1,311.00*	0.00	0.00	1,311.00
TRUCK APPOINTMENT & MAQTA CHARGES	113.04	AED	@	1	113.04*	0.00	0.00	113.04
MOFA ATTESTAION	152.2	AED	@	1	152.20*	0.00	0.00	152.20
SERVICE CHARGE FOR MOFA ATTESTAION	50	AED	@	1	50.00*	0.00	0.00	50.00

Continued on next page

Please make payment to: SSC Consolidation LLC
P O Box: 263416 Dubai-UAE
Swift Code: ADCBAEAA
Bank Name: Abu Dhabi Commercial Bank
Address: Khalid Bin Al Waleed Road, Dubai. UAE
Currency - Account Number (IBAN)
AED - AE200030011223649920004
USD - AE740030011223649920002
ACCT NO # AED - 11223649920004

****Business transactions are performed in accordance with our standard trading conditions which are available upon request.****

**** For access to SSC-Online, which offers on-line schedules, bookings, documentation, shipment tracking and other e-commerce tools, please visit our website ****



Tax Invoice

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4X40 RHODIBLOC SBL-INT.
CNTR : MSCU4391527, MEDU4290770, CAXU7365771, MSDU4668220

EMPTY CNTR GATE CHARGE	100	AED	@	1	100.00**	5.00	5.00	105.00
CNTR WASHING FEE (MSDU4668220)	80	AED	@	1	80.00**	5.00	4.00	84.00
DHABI ENTRY FEE	75	AED	@	1	75.00*	0.00	0.00	75.00
TRANSPORT	6400	AED	@	1	6,400.00*	0.00	0.00	6,400.00
SERVICE CHARGE	250	AED	@	1	250.00*	0.00	0.00	250.00

This document was prepared by : Sidheek Rahim

Total Amount/VAT Amount	AED	14,129.24 / AED	9.00	14,138.24
				To Your Debit

Please make payment to: SSC Consolidation LLC
P O Box: 263416 Dubai-UAE
Swift Code: ADCBAEAA
Bank Name: Abu Dhabi Commercial Bank
Address: Khalid Bin Al Waleed Road, Dubai. UAE
Currency - Account Number (IBAN)
AED - AE200030011223649920004
USD - AE740030011223649920002
ACCT NO # AED - 11223649920004

****Business transactions are performed in accordance with our standard trading conditions which are available upon request.****

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TAX INVOICE

ORIGINAL

مید یتربنیان ددملاحه (اع م) زم م

MEDITERRANEAN SHIPPING (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA.GENEVA)

Post Box No: 45328, ABU DHABI, UNITED ARAB EMIRATES.

Tel: +971-2-6738100; Fax: +971-2-6738200 / 02-6738383

VAT Registration Number: 100318834700003

Client no: 1001391515		Invoice no: AEAUHPM240000714		Invoice Date: 08-Feb-2024		Due date: 08-Feb-2024			
Invoice to: GLOBAL CHEMICAL COMPANY L.L.C, FR6/M41 , ICAD -I MUSSAFAH, ABU DHABI 106331, Abu Dhabi, AZ - United Arab Emirates VAT Registration Number:100295042400003 VAT Registered State/Country :ABU ZABY (ABU DHABI) / United Arab Emirates				Booking Reference : Reference :					
Vessel : MSC LORETO		Voy : FL351E		POL : Gdynia		POD : Abu Dhabi		B/L No : MEDUUG657635	
Container/Size Type									
Charge		Quantity	Rate	Currency	Total curr. (EXCL.VAT)	ROE	VAT %	VAT Amount	Total AED (INCL.VAT)
CONTAINER INSPECTION FEE		4 x 40DV	150.00	AED	600.00	1.0000	0%	0.00	600.00
ZDP-CONTR. PROTECTION FEE		4 x 40DV	30.00	AED	120.00	1.0000	0%	0.00	120.00
TERMINAL HANDLING CHARGE		1 x BL	4,160.00	AED	4,160.00	1.0000	0%	0.00	4,160.00
DELIVERY ORDER FEES		1 x BL	500.00	AED	500.00	1.0000	0%	0.00	500.00
VAT code		VAT applicable amount(AED)		VAT amount(AED)		TOTAL AED			
		4,160.00		0.00		4,160.00			
S8 AG 0% Output T		1,220.00		0.00		1,220.00			
Total:		5,380.00		Total:		0.00		5,380.00 AED	
Total In Words:		AED - FIVE THOUSAND THREE HUNDRED EIGHTY ONLY.							
MSC Mediterranean Shipping Company SA is established in Switzerland and not registered for UAE VAT. You may be required to report output VAT on the supplies specified as "VAT0 - Principal" in your VAT return under the reverse-charge mechanism, as stipulated in Article 48 of the UAE VAT Law									
Terms and Conditions									
1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange						Bank details			
2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared.						Name: First Abu Dhabi Bank			
3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate						Account Name: MEDITERRANEAN SHIPPING-UAE LLC			
4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.						Account No: 1031001483533014			
5. For Bank Transfers, all bank charges are on remitter’s account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept.						IBAN No: AE490351031001483533014			
6. Payment should be made in invoiced currency only.						Currency: AED			
7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.						Swift code: NBADAEAXXX			
8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls									
Created By: Babu Varghese									

جمارك أبوظبي
ABU DHABI CUSTOMS

Customs Declaration

PORT TYPE	4 نوع المنفذ	DEC TYPE	3 نوع البيان	DEC DATE	2 تاريخ البيان	DEC NO	1 رقم البيان
sea/ mina khalifa		Import	استيراد	16-02-2024		20242101004557	

بيان جمركي

NET WEIGHT	7 الوزن الصافي	IMPORTER \ EXPORTER	6 المصدر/المستورد	DELIVERY ORDER NO.	5 رقم إذن التسليم
82000 Kgs		462619 GLOBAL CHEMICAL COMPANY LIC		24186229 11-02-2024 6352072024	
GROSS WEIGHT	10 الوزن القائم	INTERCESSOR CO.	9 الشركة الوسيطة	CARRIER'S/CAPTAIN\DRIVER	8 الناقل/القبطان/السائق
86320 Kgs		A186 MEDITERRANEAN SHIPPING- L L C		9934735	
MEASUREMENT	13 القياس	COMMERCIAL REG No.	12 رقم السجل التجاري	CARRIER'S NAME	11 اسم الناقل
112		C442 SSC CONSOLIDATION L.L.C BRANCH			
NO.OF PACKAGES	16 عدد الطرود	EXPORTER / EXPORTER TO	15 المصدر/المصدر إليه	VOYAGE/ FLIGHT No	14 رقم الرحلة
4 CTR		SYNTHOS DWORY 7 SPOLKA Z		FL351E 09-02-2024 18:00	
MARKS & NUMBERS	19 العلامات والأرقام	PORT OF LOADING	18 ميناء الشحن	B/L-AWB No.\MANIF.	17 رقم البوليصة/المنافست
		PLGDY/POLAND		MEDUUG657635/MEDUUG657635	
		PORT OF DISCHARGE	20 ميناء التفريغ	4X40 CNTRS: RHODIBLOC SBL-INT.	
		ABU DHABI			
		DESTINATION	21 جهة المقصد		
		ABU DHABI			

31 إجمالي الرسوم	30 نوع الإيراد	29	28 القيمة بالعملة المحلية	CURRENCY	25	24	23 وصف البضاعة	22 بند التعرفة
TOTAL DUTY	INCOME TYPE	فئة الرسم	CIF LOCAL VALUE	السعر	النوع	بلد المنشأ	GOODS DESCRIPTION	H.S. CODE
AED درهم		D.RATE	AED درهم	27 VALUE	26 TYPE	ORIGIN		
25082		5	501639	3.95190	EUR	POL	Latex	40021100

EXEMPTION OF DUTY	الإعفاءات	AIP	م.م.ضارة	WEIGHT	الوزن	ITEM	المنصف	PACKAGES	الطرود	CUSTOMS RESTRICTIONS	القيود الجمركية
44 المستفيد	43 المصدر	37B Duty	37A No.	37 GROSS	36 الصافي	35 وحدة	34 الكمية	33 النوع	32 الكمية	41 مرجع الفسخ	40 الجهة
BENEFICIARY	SOURCES				NET	UNIT	QTY	TYPE	QTY	RELEASE REF	AGENCY

الرسوم	DUTY	الرسوم	56
25082	TOTAL DUTY	الرسوم الجمركية	56A
26336	VAT	ضريبة القيمة المضافة	56B
0	EXCISE TAX	ضريبة انتقائية	57
0	HANDLING	رسوم المناولة	58
0	STORAGE	رسوم الارضيات	59
90	OTHER CHARGES	رسوم أخرى	60
DEFINITE	25172	60 قطعي	61 إجمالي الرسوم
INSURED	0	61 تأمين	
PAYMENT METHOD	طريقة الدفع	62	
NO.	2210875885 CR	رقم	63
DATE	16-02-2024 14:58	تاريخ	64
BANK		بنك	65
RECEIPT NO.		رقم إيصال	66
DATE		تاريخ	67
BANK		بنك	68
4557/2024	Insp		

CLEARING AGENT	المخلص الجمركي	38
CE010298	يحيى خان ابوبكر	
LICENCE No.	رقم الرخصة	39
C442 SSC CONSOLIDATION L.L.C BRANCH		
TRANSIT	الترانزيت	
ROUTE	خط السير	50
EXIT PORT	جمرك الخروج	51
EXIT TRANSACTION NO.	قيد الخروج	52
DATE	تاريخه	53
SECURITY OFFICER	موظف أمن	54
TRANSIT OFFICER	موظف ترانزيت	55

INSPECTION	المعاينة	
REASONS FOR NOT RELEASING	أسباب عدم الفسخ	45
INSPECTOR	المعاين	46
GROUP SUPERVISOR	رئيس المجموعة	47
OTHER REMARKS	ملاحظات أخرى	48
CIF	501,638 Dhs	
RELEASE DATE	تاريخ الفسخ	49
	16-02-2024 14:58	

C442V

C442V

Pre-Clear Bill





Customs Declaration

PORT TYPE	4 نوع المنفذ	DEC TYPE	3 نوع البيان	DEC DATE	2 تاريخ البيان	DEC NO	1 رقم البيان
ميناء خليفة		Import	استيراد	16-02-2024		20242101004557	

بيان جمركي

	العلامات والأرقام
4X40 CNTRS: RHODIBLOC SBL-INT.	وصف البضاعة
MSCU4391527\PCC0405600	الحاويات
MEDU4290770\PCC0404839	
CAXU7365771\PCC0404910	
MSDU4668220\PCC0399670	



ALLIED ONDOCK CONTAINER SERVICES LLC
KHALIFA PORT CONTAINER TERMINAL
KIZAD, PO BOX-137162
ABU DHABI - UAE
TEL: 0522441464, 0588912461, 024400360
Email: MANAGER@AOCSAE.COM
TAX REGN. NO.: 100325445300003

RECEIPT NO: W00094471

Date/Time :17/02/2024 14:49 Lessor :MEDITERRANEAN SHIPPING COMPANY (UAE) LTD
Receipt Type :**WATER WASHING** Payment Mode :CASH PAID
Container No :**MSDU4668220** Transporter/Vehicle No :CAPITAL/87427
Size/Type :40/GP TRN :
Gatein Date :17/02/2024 14:49 Amount :AED 80.00
Received By :SIJO VAT @ 5 % :AED 4.00
Remark : **Total Amount :AED 84.00**
Created By SIJO





مرفأ أبو ظبي
ABU DHABI TERMINALS

TAX INVOICE

Customer Details

NAME : SSC CONSOLIDATION
TRN : 100300716600003
Address : UNIT KLP FZ NO. 18, ABU DHABI, UAE
02 4431 421

Invoice Type : BULK GATE INVOICE - CONTAINER CHARGES

Invoice No. : K-GCR1753772

Invoice Date : 17-Feb-2024

Service Completion : 16-Feb-2024

ADT TRN : 100002853800003

Currency : AED

Tariff ID	Tariff Desc	Container#	TVA	BE	BL	Consignee/Shipper	Notes	Qty	Rate	Amount (Excl. Tax)	Tax Rate	Tax Amount	Total (Incl. Tax)
107.2	Truck UnLoading-Truck to Yard	MSCU4391527	8119513	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
107.2	Truck Loading-Yard to Truck	MSCU4391527	8119513	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
107.2	Truck Loading-Yard to Truck	MEDU4290770	8119523	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
123.1.A	Document processing charge, per document	MEDU4290770	8119523	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	55.00	55.00	0%	0.00	55.00
107.2	Truck UnLoading-Truck to Yard	MEDU4290770	8119523	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
Total Amount										683.00		0.00	683.00

Total Net Amount Inclusive of Tax 683.00

Due Date: 18-Mar-2024

Abu Dhabi Terminals LLC
P.O. Box 136687, Khalifa Port, Abu Dhabi, U A E
Tel: +971 2 4925000
www.adterminals.ae

Invoice K-GCR1753772 Dated 17-Feb-2024

Page 1 of 2



مرفأ أبو ظبي
ABU DHABI TERMINALS

Remarks

- Please refer to "Abu Dhabi Terminals Terms and Conditions of Use and Tariffs" subsection D (General Terms and conditions)
- Payment can be made by Cheque payable to Abu Dhabi Terminals LLC or by direct bank transfer to the following account:
Bank : Abu Dhabi Commercial Bank
Account # : 737221419002
IBAN : AE610030000737221419002
- Please ensure that all payments are supported by remittance advice stating invoice number and amount. For remittance via bank transfers, kindly send the details to Finance.AR@adterminals.ae
- This is a system generated document and no signature required.
- For any enquiry related to invoice, kindly contact KP.Customer@adterminals.ae



مرفأ أبو ظبي
ABU DHABI TERMINALS

TAX INVOICE

Customer Details

NAME : SSC CONSOLIDATION
TRN : 100300716600003
Address : UNIT KLP FZ NO. 18, ABU DHABI, UAE
02 4431 421

Invoice Type : BULK GATE INVOICE - CONTAINER CHARGES

Invoice No. : K-GCR1754167

Invoice Date : 18-Feb-2024

Service Completion : 13-Feb-2024

ADT TRN : 100002853800003

Currency : AED

Tariff ID	Tariff Desc	Container#	TVA	BE	BL	Consignee/Shipper	Notes	Qty	Rate	Amount (Excl. Tax)	Tax Rate	Tax Amount	Total (Incl. Tax)
107.2	Truck UnLoading-Truck to Yard	MSDU4668220	8120154	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
107.2	Truck Loading-Yard to Truck	MSDU4668220	8120154	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
107.2	Truck UnLoading-Truck to Yard	CAXU7365771	8120157	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
107.2	Truck Loading-Yard to Truck	CAXU7365771	8120157	I/4557/2024		GLOBAL CHEMICAL COMPANY LIC		1	157.00	157.00	0%	0.00	157.00
Total Amount										628.00		0.00	628.00

Total Net Amount Inclusive of Tax 628.00

Due Date: 19-Mar-2024



مرفأ أبو ظبي
ABU DHABI TERMINALS

Remarks

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- Payment can be made by Cheque payable to Abu Dhabi Terminals LLC or by direct bank transfer to the following account:
Bank : Abu Dhabi Commercial Bank
Account # : 737221419002
IBAN : AE610030000737221419002
- Please ensure that all payments are supported by remittance advice stating invoice number and amount. For remittance via bank transfers, kindly send the details to Finance.AR@adterminals.ae
- This is a system generated document and no signature required.
- For any enquiry related to invoice, kindly contact KP.Customer@adterminals.ae



Receipt

Receipt Date : 16/02/2024 12:38
Application No. : AS2024021602945
Payment Amount (AED) : 150.0
Paid by : ssc consolidation llc

Receipt No. : EDASP20240216003095
Application Date : 16/02/2024 12:38
Payment Date & Time : 16/02/2024 12:38
Payment Status : Success

Fee Type	Quantity	Unit Price	Sub Total
Invoice Fees of attestation on Commercial Invoice	1	150.00	150.00
eAttestation Fees	1	2.2	2.2
Including Fees & Charges			2.2
Total Payment(AED)			152.20

www.mofa.com

MOFA eDas System

Magnati



Payment Advice

SSC Consolidation L.L.C - Branch

P.O BOX :

Unit KLP FZ No.

Phone No: +971566442757

Fax :

ABU DHABI PORTS COMPANY PJSC

Payment Advice No : 708136486569619340
4008

Bill Date : 17-02-2024

Customer REG. No : 003411

PORT: = KHALIFA PORT

S No.	Tar. Code	Description	Amount	VAT %	VAT Amount	Total Amount (Incl. Tax)
1		Truck Visit Appointment Fee (App Ref# 8120157)	27.00	0.00	0.00	27.00

Amount in Words	Invoice Total (AED)	27.00
AED Twenty Seven only		

TVA Slot	Truck no.	State	Container	Trans	BE/Booking	BL	Consignee	Notes
17/02 06:00	Abu Dhabi-65347	USED	CAXU7365771	DI	I/4557/2024	MEDUUG657635	GLOBAL CHEMICAL COMPANY L.L.C	
17/02 06:00	Abu Dhabi-65347	USED	MSCU4391527	RM		MEDUUG657635	GLOBAL CHEMICAL COMPANY L.L.C	

Note: This document is not a tax invoice, the Tax Invoice will be generated separately.

Abu Dhabi Ports
PO Box 54477 Abu Dhabi UAE
Website : www.adports.ae

Telephone: +971 2 695 2000
Facsimile: +971 2 695 2177

موانئ أبوظبي
ص.ب. 54477، أبوظبي - الإمارات
العربية المتحدة





Payment Advice

SSC Consolidation L.L.C - Branch

P.O BOX :

Unit KLP FZ No.

Phone No: +971566442757

Fax :

ABU DHABI PORTS COMPANY PJSC

Payment Advice No : 708136486569619340
4008

Bill Date : 17-02-2024

Customer REG. No : 003411

PORT: = KHALIFA PORT

S No.	Tar. Code	Description	Amount	VAT %	VAT Amount	Total Amount (Incl. Tax)
1		Truck Visit Appointment Fee (App Ref# 8120154)	27.00	0.00	0.00	27.00

Amount in Words	Invoice Total (AED)	27.00
AED Twenty Seven only		

TVA Slot	Truck no.	State	Container	Trans	BE/Booking	BL	Consignee	Notes
17/02 06:00	Abu Dhabi-87427	USED	MEDU4290770	RM		MEDUUG657635	GLOBAL CHEMICAL COMPANY L.L.C	
17/02 06:00	Abu Dhabi-87427	USED	MSDU4668220	DI	I/4557/2024	MEDUUG657635	GLOBAL CHEMICAL COMPANY L.L.C	

Note: This document is not a tax invoice, the Tax Invoice will be generated separately.

Abu Dhabi Ports
PO Box 54477 Abu Dhabi UAE
Website : www.adports.ae

Telephone: +971 2 695 2000
Facsimile: +971 2 695 2177

موانئ أبوظبي
ص.ب. 54477 ، أبوظبي - الإمارات
العربية المتحدة



Receipt Voucher
Date: 17-02-2024

Customer Details

Customer Name :	SSC Consolidation L.L.C - Branch		
P.O. Box :		Tel :	+971566442757
City :	ABU DHABI	Fax :	
Country :	United Arab Emirates	Email :	pravish@sscconsolidation.com
VAT Registration No:	100300716600003		

S. No.	Description	Amount
1	App Ref# 8120157 - Settling for invoice 7081364865696193404008	27.00
2	App Ref# 8120154 - Settling for invoice 7081364865696193404008	27.00
Total (AED)		54.00
AED Fifty Four only		

Payment Mode : CC/DC

Transaction No : 7081364865696193404008

Payment Received By	Accountant
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MAQTA GATEWAY
Notes:
Rent payment is governed by the terms and conditions of the lease agreement.
The drawer of dishonored cheque will be criminally responsible under UAE Federal Penal Code as well as his civil responsibility toward ADPorts under the terms and conditions of the Lease Agreement.

Receipt Voucher

Date: 17-02-2024

Customer Details

Customer Name :	SSC Consolidation L.L.C - Branch		
P.O. Box :		Tel :	+971566442757
City :	ABU DHABI	Fax :	
Country :	United Arab Emirates	Email :	pravish@sscconsolidation.com
VAT Registration No:	100300716600003		

S. No.	Description	Amount
1	Service Charges	2.52
Total (AED)		2.52
AED Two and Fifty Two Fils only		

Payment Mode : CC/DC

Transaction No : 7081364865696193404008

Payment Received By Accountant

MAQTA GATEWAY

Notes:

Rent payment is governed by the terms and conditions of the lease agreement.

The drawer of dishonored cheque will be criminally responsible under UAE Federal Penal Code as well as his civil responsibility toward ADPorts under the terms and conditions of the Lease Agreement.



ALLIED ONDOCK CONTAINER SERVICES LLC
KHALIFA PORT CONTAINER TERMINAL
KIZAD, PO BOX-137162
ABU DHABI - UAE

TEL: 0522441464, 0588912461, 024400360
Email: MANAGER@AOCSAE.COM
TAX REGN. NO.: 100325445300003

EQUIPMENT INTERCHANGE RECEIPT(EIR)
EIR NO: I00572358



Date/Time: 17/02/2024 14:49

Gatein Type

: CONSIGNEE RETURN

Container No :MSDU4668220 Lessor

:MEDITERRANEAN SHIPPING COMPANY (UAE) LLC

Size/Type :40/GP

Transporter/Vehicle No :CAPITAL/87427

Status/Grade :AV/B

TRN

Mfg Date :04/2010

Issued By

:SIJO

Gross/Tare Weight :32500/3890

Amount

:AED 25.00

Remarks :AV UNIT

VAT @ 5 %

:AED 1.25

ADMIN & INSPECTION Fee Receipt No: AD00476280 Total Amount: AED 26.25 Payment Type: CASH

MSC - AV



ALLIED ONDOCK CONTAINER SERVICES LLC
KHALIFA PORT CONTAINER TERMINAL
KIZAD, PO BOX-137162
ABU DHABI - UAE
TEL: 0522441464, 0588912461, 024400360
Email: MANAGER@AOCSAE.COM
TAX REGN. NO.: 100325445300003



EQUIPMENT INTERCHANGE RECEIPT(EIR)

EIR NO: I00572322

Date/Time: 17/02/2024 12:37	Gatein Type	: CONSIGNEE RETURN
Container No	:CAXU7365771 Lessor	:MEDITERRANEAN SHIPPING COMPANY (UAE) LLC
Size/Type	:40/GP	Transporter/Vehicle No :CASH/65347
Status/Grade	:DM/D	TRN
Mfg Date	:07/2005	Issued By :SAMY
Gross/Tare Weight :32500/3640	Amount	:AED 25.00
Remarks	:LINE ACC	VAT @ 5 % :AED 1.25

ADMIN & INSPECTION Fee Receipt No: AD00476244 Total Amount: AED 26.25 Payment Type: CASH

MSC - DM



ALLIED ONDOCK CONTAINER SERVICES LLC
KHALIFA PORT CONTAINER TERMINAL
KIZAD, PO BOX-137162
ABU DHABI - UAE
TEL: 0522441464, 0588912461, 024400360
Email: MANAGER@AOCSAE.COM
TAX REGN. NO.: 100325445300003



EQUIPMENT INTERCHANGE RECEIPT(EIR)

EIR NO: I00572255

Date/Time: 17/02/2024 07:42	Gatein Type	: CONSIGNEE RETURN
Container No :MSCU4391527	Lessor	:MEDITERRANEAN SHIPPING COMPANY (UAE) LLC
Size/Type :40/GP	Transporter/Vehicle No	:CASH/65347
Status/Grade :AV/B	TRN	:
Mfg Date :10/2018	Issued By	:SAMY
Gross/Tare Weight :32500/3640	Amount	:AED 25.00
Remarks :AV UNIT	VAT @ 5 %	:AED 1.25

ADMIN & INSPECTION Fee Receipt No: AD00476179 Total Amount: AED 26.25 Payment Type: CASH

MSC - AV