

MNJ SHIPPING LLC

Office #303 Shipping Tower near Dubai Customs Bur Dubai

TRN #: 100436115800003

TAX INVOICE

INVOICE TO ZOZICK CARGO LLC JAFZA OFFICE DA-01 JEBEL ALI FREEZONE AREA NORTH DUBAI U A E OFFIC		Shipper/Consignee BHAVYA MACHINE TOOLS LLP A-601, 6TH FLOOR, SAPATH-4, OPP. KARNAVATI CLUB, S.G.HIGHWAY ROAD, AHMEDABAD-380051, GUJARAT, INDIA								
TRN NO:										
Purchase Order No.		Salesman								
MBL / MAWB No	Bill of Lading	JOB NO			Invoice No					
MNJMUNJEA01296	MNJMUNJEA01296	SI-2920/22			SI-2920/22SI1					
Vessel / Voyage		JOB Date	Invoice Date		Job Execution Date					
OSAKA V/904W		23/09/2022	25/09/2022		25/09/2022					
Port Of Loading	Port Of Discharge	Destination Port			Air / Shipping Line					
MUNDRA, IN	JEBEL ALI - UAE	JEBEL ALI - UAE			MNJ SHIPPING LINE PVT LTD					
Volume	Weight	PCS	Exchange Rate			Currency				
-	4870.00 KGS	1x20SD	3.6850			AED				
Container # OOLU2915708 / 20SD										
S.No	CHARGES	Qty	RATE	Curr	AMOUNT (AED)	VAT %	VAT Amount	Total Amount		
1	DELIVERY ORDER	1.000	575.00	AED	575.00	0	0.00	575.00		
2	SEAL CHARGES	1.000	25.00	AED	25.00	0	0.00	25.00		
3	ISPS CHARGE	1.000	120.00	AED	120.00	0	0.00	120.00		
4	CLEANING CHARGES	1.000	130.00	AED	130.00	0	0.00	130.00		
5	PSS	1.000	120.00	AED	120.00	0	0.00	120.00		
6	TERMINAL HANDLING CHARGE	1.000	770.00	AED	770.00	0	0.00	770.00		
7	CONTAINER MONITORING CHARGES	1.000	30.00	AED	30.00	0	0.00	30.00		
8	EBS	1.000	160.00	AED	160.00	0	0.00	160.00		
Note: ANY DISCREPANCY NOTED IN INVOICE, SHOULD BE BROUGHT TO OUR NOTICE WITHIN 7 (SEVEN) DAYS FROM DATE OF INVOICE.										
Invoice Total AED 1,930.00										
VAT @ 0.00 % 0.00										
Grand Total 1,930.00										
Invoice Amount										
AED One Thousand Nine Hundred Thirty Only										

Bank Details

Account Title- M N J SHIPPING LLC
ACCOUNT NO 097520199046101
IBAN Number - AE400240097520199046101
Swift code- DUBAEAD
Bank Name - Dubai Islamic Bank

For MNJ SHIPPING LLC

3008019
Jenny