

**MNJ SHIPPING LLC**

Office #303 Shipping Tower near Dubai Customs Bur Dubai

TRN #: 100436115800003

**TAX INVOICE**

<b>INVOICE TO</b> ZOZICK CARGO LLC JAFZA OFFICE DA-01   JEBEL ALI FREEZONE AREA   NORTH   DUBAI   U A E OFFIC				<b>Shipper/Consignee</b> 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
<b>Note:</b> ANY DISCREPANCY NOTED IN INVOICE, SHOULD BE BROUGHT TO OUR NOTICE WITH IN 7 (SEVEN) DAYS FROM DATE OF INVOICE.					<b>Invoice Total</b> AED 1,930.00			
					<b>VAT @ 0.00 %</b> 0.00			
					<b>Grand Total</b> 1,930.00			
					<b>Invoice Amount</b> AED One Thousand Nine Hundred Thirty Only			

**Bank Details**

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

For MNJ SHIPPING LLC

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