



TAX INVOICE
ORIGINAL

مدیریتان شیبک کومبانی (ا.ع.م) ذ.م.م

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

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260024765	Invoice Date: 24-Mar-2026	Due date: 24-Mar-2026
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Invoice to:

CONSOLIDATED SHIPPING SERVICES LLC,
61334,
Dubai, DU -
UNITED ARAB EMIRATES

Booking Reference

Reference :

VAT Registration Number: 100043022100003

VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES

Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali	B/L No : MEDUWI623127
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Container/Size Type

MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC	CAIU7382885/40HC
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC		

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
SURCH. PORT COST RECOVERY	8 x 40HC	800.00	USD	6,400.00	3.6850	23,584.00	0.00
EMPTY DROP OFF CHARGE	8 x 40HC	900.00	USD	7,200.00	3.6850	26,532.00	0.00
TERMINAL HANDLING CHARGE	8 x 40HC	1,638.50	AED	13,108.00	1.0000	13,108.00	0.00

VAT code	VAT applicable amount(AED)	VAT amount(AED)	TOTAL AED
VAT0 - Principal	63,224.00	0.00	63,224.00
Total:	63,224.00	Total: 0.00	63,224.00 AED
Total In Words: AED - SIXTY-THREE THOUSAND TWO HUNDRED TWENTY-FOUR ONLY.			

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
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.
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
4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.
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.
6. Payment should be made in invoiced currency only.
7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.
8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept.
9. It is a computer-generated document. Requires no signature.

Created By: Mithun Suvarna

This is computer generated, no signature required