



Schenker Logistics L.L.C.  
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United Arab Emirates

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Emirates Steel Industries PJSC  
ICAD 1 Mussaffah, PO Box 9022  
  
Abu Dhabi, United Arab Emirates

Tax Invoice Date: 28-Nov-2024  
Tax Invoice No.: 9010055395  
Account No.: 70000162  
**Please reference these numbers on all inquiries!**

Payment due by: 11-Feb-2025  
Page(s): 1 of 1  
Contact Person: Anish Mathew Varghese  
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VAT TRN No.: 100049778200003

## Tax Invoice: 9010055395

STT No.:	78495010297273	Place of Receipt:	
Archive No.:	AUHOI240002644	Port of Loading:	SIKOP / Koper
HB/L No.:	MEDUDY343441	Port of Discharge:	AEAUH / Abu Dhabi
Vessel / Voyage:	MSC CAITLIN / AH439R	Final Destination:	AEAMF / Mussafah, AZ
Shipper:	RHI MAGNESITA GMBH	ETD / ETA:	28-Sep-2024 / 18-Nov-2024
Consignee:	Emirates Steel Industries PJSC	INCO Terms:	CFR / Abu Dhabi, AZ
Shipper's Reference:		Service Date / Eco Month:	18-Nov-2024 / 11/2024
Consignee's Reference:	5109231333	Contra Document No.:	
Load Type:	FCL		

Marks and Numbers	Pieces	Packages	Description of Goods	Gross Weight	Volume
MEDU3870500	1	20 DC	SLAC = 18 Packages, REFRACTORY MATERIAL	23076.000 KGS	
Seal1: 13569					
MEDU6454493	1	20 DC	SLAC = 19 Packages, REFRACTORY MATERIAL	24358.000 KGS	
Seal1: 13567					
MSBU2038440	1	20 DC	SLAC = 19 Packages, REFRACTORY MATERIAL	24358.000 KGS	
Seal1: 13586					
MSCU6585922	1	20 DC	SLAC = 19 Packages, REFRACTORY MATERIAL	24358.000 KGS	
Seal1: 13563					
MSMU1175988	1	20 DC	SLAC = 19 Packages, REFRACTORY MATERIAL	24358.000 KGS	
Seal1: 13570					
TGBU3549896	1	20 DC	SLAC = 18 Packages, REFRACTORY MATERIAL	23076.000 KGS	
Seal1: 13560					

Charge Description	Base Amount	Rate of Exchange	Invoice Amount	Tax Code
Empty Container Handling Charge	AED 150.00		AED 150.00	03
Container Cleaning Fee	AED 120.00		AED 120.00	03
Total Tax Free Amount:				
Total Taxable Amount:	AED 270.00			
VAT Amount:	AED 13.50			
Total Tax Invoice / Credit Amount	AED 283.50			

Tax Code and Remark	Net Amount	Tax Amount	%	Total Amount
03-Taxable 5%	AED 270.00	13.50	5.0	283.50

All Cheques must be crossed and made payable to "SCHENKER Logistics LLC"  
Any discrepancy should be notified to us in writing 7 days from the invoice date. After which no discrepancies will be accepted.  
We will only accept payments thru Wire Transfer, Card Payment & Current Dated Cheque. CASH WILL NOT BE ACCEPTED.  
Standard 'Terms & Conditions' as per NAFL  
System generated invoice - no signature required

Schenker Logistics LLC  
P.O. BOX: 44256  
Al Saman Tower  
Abu Dhabi  
Phone: +971 26277333  
Fax : +971 26262669

Bank Information:  
Citibank NA Acct.: 0120137018 (AED), IBAN: AE800211000000120137018 SWIFT/BIC: CITIAEAD  
Citibank NA Acct.: 0120137034 (EUR), IBAN: AE360211000000120137034 SWIFT/BIC: CITIAEAD  
Citibank NA Acct.: 0120137026 (USD), IBAN: AE580211000000120137026 SWIFT/BIC: CITIAEAD