



Schenker Logistics L.L.C.  
Al Saman Towers, 02nd Mezzanine Flr  
Hamdan Street, Abu Dhabi, U.A.E.  
United Arab Emirates

Phone No.: +971 2 6277333  
Fax No.: +971 2 6262669  
E-mail: ae.dl.auh.ocean-import-auh@dbschenker.com  
VAT TRN No.: 100245312200003

Emirates Steel Industries PJSC  
ICAD 1 Mussaffah, PO Box 9022

Abu Dhabi, United Arab Emirates

VAT TRN No.: 100049778200003

Tax Invoice Date: 23-Oct-2024  
Tax Invoice No.: 9010053558  
Account No.: 70000162

**Please reference these numbers on all inquiries!**

Payment due by: 06-Jan-2025  
Page(s): 1 of 1  
Contact Person: Anish Mathew Varghese  
E-mail: mathew.anish@dbschenker.com  
Phone No./ Extension: +971 2 6277 333

## Tax Invoice: 9010053558

STT No.:	35690009468794	Place of Receipt:	INSTA / Satara, MH
Archive No.:	AUHOI240002299	Port of Loading:	INNSA / Nhava Sheva
HB/L No.:	INBOM0000084384	Port of Discharge:	AEAUH / Abu Dhabi
Vessel / Voyage:	CSCL URANUS / 100E	CY/CFS Destination:	AEAUH / Abu Dhabi, AZ
Shipper:	Kavitsu Transmissions Pvt Ltd	Final Destination:	AEAMF / Mussafah, AZ
Consignee:	EMIRATES STEEL INDUSTRI	ETD / ETA:	24-Aug-2024 / 11-Sep-2024
Shipper's Reference:		INCO Terms:	EXW / Satara, MH
Consignee's Reference:	See below	Service Date / Eco Month:	11-Sep-2024 / 9/2024
Load Type:	LCL	Contra Document No.:	

Marks and Numbers	Pieces	Packages	Description of Goods	Gross Weight	Volume
01 - 07	7	Cases	KAVITSU MAKE PLANETARY	760.000 KGS	1.009 CBM
Seal1: 461986			GEAR BOX		

Consignee's References:  
PURCHASE ORDER NO.: 5509132915, 5509132968, 5609111932

Charge Description	Base Amount	Rate of Exchange	Invoice Amount	Tax Code
MoFA Attestation	AED 304.41	AED	304.41	01
MoFA Attestation Service	AED 50.00	AED	50.00	01
Ocean Freight/ 196x4cbm	USD 784.00	AED	2,879.24	01
Import Customs Clearance Fee	USD 137.00	AED	503.13	01
Total Tax Free Amount:				
Total Taxable Amount:		AED 3,736.78		
VAT Amount:		AED 0.00		
Total Tax Invoice / Credit Amount		AED 3,736.78		

Tax Code and Remark	Net Amount	Tax Amount	%	Total Amount
01-Taxable 0%	AED 3,736.78	0.00	0.0	3,736.78

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