

## Tax Invoice

Invoice: #16271

Date: 28-05-2025

### Nine Ocean International Shipping LLC

- ▶ Dubai, United Arab Emirates
- ▶ Mobile: **+971507473028, +971559407614**
- ▶ Email: **NineOcean510@gmail.com**
- ▶ TRN: **100605010600003**
- ▶ ADCB Bank Account No: **11852532920001**
- ▶ ADCB IBAN: **AE530030011852532920001**

### Customer: RAMIDOS GLOBAL LOGITICS FZ CO

- ▶ Container no: **MEDU6988919**
- ▶ Declaration no: **3021062299325**
- ▶ Bill of entry date: **28-05-2025**
- ▶ Customer TRN:

### Paymant Info

#	Expense name	Amount	VAT Amount
1	Customs Duty	105.00	0.00
2	Delivery Order	712.00	0.00
3	Transport Charges	550.00	0.00
4	DPA (Port Handling)	1,069.00	0.00
5	E-Clearance	75.00	0.00
6	Service Charges	200.00	10.00
7	LOUDIG AND OFFLOADING CHARGES PERMISSION	100.00	0.00
8	Recovery Charges	180.00	0.00
9	Inspection Charges	150.00	0.00
10	EXTRA PAYMENT	350.00	0.00
		3,491.0	10.0

Total amount : **3,501.0**

RAMIDOS GLOBAL TRADING

Thank you for choosing Nine Ocean International. We believe you will be satisfied by our services.

