

TAX INVOICE

Customer : BALTIMORE PAINT MANUFACTURING LLC

Shipper : BALTIMORE PAINT MANUFACTURING LLC

: DURON PAINTS GHANA Consignee Port of Origin : JABEL ALI PORT : TEMA PORT Final Destination

: MALIAKOS (Happagloyd) Vessel

: 2421W Voyage Number

Shipper Ref. No : S39805 AND S39806 : 27/05/2024 ETD : 26/05/2024 ETA Bill of Entry No : 208-00712695-24

Note: BL realesed as SWB

Our VAT Number

104311454300001 : 104055259600003

Customer VAT No Invoice Number : EXP-SEA-24001-IN001

Date : 01.06.2024

Payment Due Date : 01.07.2024 : EXP-SEA-24001 Job Number

: 17.05.2024 Job Date

Master BL Number : HLCUDX3240525975

: N/A House BL Number : 1900 Number of Packs : 45,790.00 Weight (Kgs)

Volume (CBM)

No	Charge Details	Curr	Rate/Unit	Unit	Total Amt	ROE	Rate in AED	Taxable Amt	Non Taxable Amt	Rate
1	Freight Charge	USD	1700.00	2	3400.00	3.685	12529.00	0.00	0.00	12529.00
2	Local Charges	USD	1076.80	2	2153.60	3.685	7936.02	0.00	0.00	7936.02
										20465.02

Amount in words: AED Twenty thousand four hundred sixty five and two fils only

Container No. Type & Vehicle No.

2 x 20' - TEMU2220226(20G0), FCIU6564190(20G0)

Bank Details :

Account Title : ELITE LINK LOGISTICS LLC IBAN : AE040030013580652920001 Account Number : 13580652920001

BIC / SWIFT : ADCBAEAAXXX

: ABU DHABI COMMERCIAL BANK Bank Branch Code / Branch Name : 251 / AL RIGGAH ROAD

The payment check should be made payable to Elite Link Logistics LLC and should be crossed.

For: ELITE LINK LOGISTICS LLC

+971 542792941

► P1/Block 1 , Dubai Industrial City , P.O Box 33653 , Jabel Ali , Dubai , UAE

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