

ORIGINAL FOR RECIPIENT

: 1,900.00

: 40.00

Tax Invoice

FLEET LINE SHIPPING SERVICES LLC

2301, Latifa Tower, Sheikh Zayed Road,

Next to Crowne Plaza Hotel P.O. Box 118152.

Dubai, U.A.E.

Office VAT ID (TRN): 100043921400003

INV/FLS/002102/2024 Invoice Ref:

Invoice Date: 27-May-2024 Bill To

Job Ref

HBL

MBL

Customer Ref

Package Type

Weight(KGS)

Chargeable Weight

Customs Doc Ref

Terms of Shipment

ELITE LOGISTICS LLC

PO BOX 234660

AL QUSAIS, IND 2, DUBAI

VAT ID (TRN) Region DUBAI UNREGISTERED

Place of Supply DUBAI

Shipment Details For SEAFREIGHT EXPORT FCL

Vessel/Voyage : MALIAKOS / 2421W

Sailed Date : 27-May-2024

Port of Loading : JEBEL ALI, UAE(AEJEA)

Port of Discharge : Tema(GHTEM)

Origin Port : JEBEL ALI, UAE(AEJEA)

Place of Delivery : Tema(GHTEM)

: BALTIMORE PAINT MANUFACTURING LLC Shipper

: DURON PAINTS GHANA LTD Consignee

Notify Name

Commodity

: JOB/SEA FCL EXPORT/FLS/001628

: 208-00712695-24/208-00712727-2

: HLCUDX3240525975

No:of Packages

Volume(CBM)

: 2x20

: PAL

: 45,790.00

: 0.00

: CFR

Due Date 27-May-2024

Sales Person : DEEPANJAN										
Container No. : 2 x 20' - Description of Service	: 2 x 20' - TEMU2220226(20G0), FCIU656419 Prvice Qty/UOM R	Rate	Curr./ Ex.Rate	Invoice Amount	Invoice Taxable Amount Value (AED)			VAT		Total Amount (AED)
			LAIRGE	(FC)		Group	Rate	Amt.		
1) OCEAN FREIGHT -0%	2.000 / 20' DC	1,550.00	USD 3.6850	0 3100.00	11,423.50	0.00	VAT 0%	0.00	0.00	11423.50
2) BILL OF LADING CHARGES -0%	1.000 / SHIP	575.00	AED 1.0000	0 575.00	575.00	0.00	VAT 0%	0.00	0.00	575.00
 DOCUMENT PROCESSING CHARGES -0% 	2.000 / SHIP	58.00	AED 1.0000	0 116.00	116.00	0.00	VAT 0%	0.00	0.00	116.00
4) TERMINAL HANDLING CHARGES -0%	2.000 / 20' DC	1,090.00	AED 1.0000	0 2180.00	2,180.00	0.00	VAT 0%	0.00	0.00	2180.00
5) CUSTOMS CLEARANCE -0%	2.000 / SHIP	250.00	AED 1.0000	0 500.00	500.00	0.00	VAT 0%	0.00	0.00	500.00
6) EXPORT DECLARATION CHARGES -0%	2.000 / SHIP	125.00	AED 1.0000	0 250.00	250.00	0.00	VAT 0%	0.00	0.00	250.00
7) WEIGHMENT CHARGES -0%	2.000 / 20' DC	65.00	AED 1.0000	0 130.00	130.00	0.00	VAT 0%	0.00	0.00	130.00
8) TOKEN PROCESSING CHARGE -0%	2.000 / 20' DC	50.00	AED 1.0000	0 100.00	100.00	0.00	VAT 0%	0.00	0.00	100.00
9) CUSTOMS INSPECTION CHARGES -0%	2.000 / 20' DC	190.00	AED 1.0000	0 380.00	380.00	0.00	VAT 0%	0.00	0.00	380.00
10) TRUCKING CHS -0% (ADD TRUCKING CHS (INSPECTION)-0%)	2.000 / 20' DC	100.00	AED 1.0000	0 200.00	200.00	0.00	VAT 0%	0.00	0.00	200.00
11) SEAL CHARGE -0%	2.000 / 20' DC	40.00	AED 1.0000	0 80.00	80.00	0.00	VAT 0%	0.00	0.00	80.00
12) TRANSPORTATION CHARGES -0%	2.000 / 20' DC	900.00	AED 1.0000	0 1800.00	1,800.00	0.00	VAT 0%	0.00	0.00	1800.00
13) DETENTION CHARGE -0%	2.000 / 20' DC	100.00	AED 1.0000	0 200.00	200.00	0.00	VAT 0%	0.00	0.00	200.00
					17,934.50	0.00			0.00	17934.50

		VAT		
Tax Summary	Taxable Amt	%	Amount	
VAT 0%	17,934.50	0.00	0.00	

Total Invoice: 17,934.50 AED

Rounded: 0.00

P.O.Box 118152, Dubai, United Arab Emirates. Tel: 04 3555562 Fax: 04 3570466 E-mail: info@fleetlineshipping.com, Website: www.fleetlineshipping.com



ORIGINAL FOR RECIPIENT

Tax Invoice Bill To FLEET LINE SHIPPING SERVICES LLC **ELITE LOGISTICS LLC** 2301, Latifa Tower, Sheikh Zayed Road, PO BOX 234660 Next to Crowne Plaza Hotel AL QUSAIS, IND 2, DUBAI P.O. Box 118152. Dubai, U.A.E. VAT ID (TRN) Office VAT ID (TRN): 100043921400003 Region DUBAI UNREGISTERED INV/FLS/002102/2024 Invoice Ref: Place of Supply DUBAI Invoice Date: 27-May-2024 27-May-2024 **Due Date Shipment Details For** SEAFREIGHT EXPORT FCL : JOB/SEA FCL EXPORT/FLS/001628 Vessel/Voyage : MALIAKOS / 2421W Job Ref Sailed Date : 2x20 Customer Ref : 27-May-2024 Port of Loading : JEBEL ALI, UAE(AEJEA) Package Type : PAL No:of Packages : 1,900.00 Port of Discharge HRI : Tema(GHTEM) Origin Port : JEBEL ALI, UAE(AEJEA) MBL : HLCUDX3240525975 Place of Delivery : Tema(GHTEM) Weight(KGS) : 45,790.00 Volume(CBM) : 40.00 : BALTIMORE PAINT MANUFACTURING LLC Chargeable Weight : 0.00 Shipper Consignee : DURON PAINTS GHANA LTD Customs Doc Ref : 208-00712695-24/208-00712727-2 Notify Name · CFR Terms of Shipment Commodity : DEEPANJAN Sales Person : 2 x 20' - TEMU2220226(20G0), FCIU6564190(20G0) Container No. **Description of Service** Qty/UOM Curr./ Invoice Invoice Taxable VAT VAT Total Ex.Rate Value Group Amount Amount Amount Amt. (AED) (FC) (AED) Rate In Words AED SEVENTEEN THOUSAND NINE HUNDRED THIRTY-FOUR AND 50 / 100 ONLY 17,934.50 AED Net Total:

Remarks	Bank Details			
	A/C Name	FLEET LINE SHIPPING SERVICES LLC		
	A/C Number	0018 567279 061 (AED ACCOUNT)		
	IBAN	AE92040000018567279061		
	Bank	RAK BANK / DUBAI MAIN BRANCH , U.A.E	Swift Code	NRAKAEAK