

RAIS HASSAN SAADI & CO. LLC

Unit no.203, 2nd Floor HH Sh. Omar Bin Zayed Building,Near Abu Dhabi Mall,  
Next to Old RAK Bank,Tourist Club Area Abu Dhabi, United Arab Emirates  
Phone: +971 2 6446747  
TRN: 100257580900003



TAX INVOICE

Invoice to:	1211AE048355	Invoice No:	Date of supply:	Due Date:	Invoice Date:
<b>DSV SOLUTIONS PJSC</b>		<b>IN250800008</b>	04/08/2025	03/09/2025	<b>04/08/2025</b>
STREET NO.10, MUSSAFAH		Booking Ref :	B/L Number :		Principal:
ABU DHABI, UNITED ARAB EMIRATES		RHA25002503	SELA16617800		<b>H.M.M</b>
<b>TRN: 100047214000003</b>		Voyage Code :	Vessel/Voy :	ETA :	
		VE7137	HMM NURI/0015W	04/08/2025	
		POL :	POD :	FPD :	
		BUSAN	MINA KHALIFA/ABU DHABI	MINA KHALIFA/ABU DHABI	

Invoice Amount in: **AED**

SNo	Description	Unit Rate	ROE	Unit Rate AED	No. Of Units	Net Amount	VAT Type *	VAT Amount	Payable Amount
1	Equipment Repositioning Surcharge	USD 4.00	3.6725	14.69	1 x	14.69	0%	0.00	14.69
2	Container Inspection Fee	AED 130.00	1	130.00	1 x	130.00	5%	6.50	136.50
4	Admin Charges	AED 35.00	1	35.00	1 x 20GP	35.00	5%	1.75	36.75

Container No's :  
BEAU2031184/20GP

Beneficiary Name:	Beneficiary Bank:	Bank Branch:
RAIS HASSAN SAADI & CO. LLC	EMIRATES NBD	AL SOUK BRANCH, DUBAI, UAE
Swift Code:	Currency:	Account No:
EBILAEAD	AED	1015020848706
		IBAN No:
		AE980260001015020848706

Total Amount : AED
Tax amount payable: AED
Gross amount payable: AED

Terms and conditions :

# This is a Computer generated Invoice and does not require signature

# Any Discrepancies in the Invoice should be notified to us in writing within 14 days from the date of Invoice, otherwise Invoice is treated as correct and undisputable

**FOR RAIS HASSAN SAADI & CO. LLC**  
**As Agents for HYUNDAI MERCHANT MARITIME**