

ALLIED ONDOCK CONTAINER SERVICES LLC KHALIFA PORT CONTAINER TERMINAL KIZAD, PO BOX-137162 ABU DHABI - UAE

TEL: 0522441464, 0588912461, 024400360 Email: MANAGER@AOCSAE.COM TAX REGN. NO.: 100325445300003

TAX INVOICE

Customer: DSV SOLUTIONS P.J.S.C

DSV SOLUTIONS PJSC, STREET NO.10, MUSSAFAH

BU DHABI, UNITED ARAB EMIRATES

TRN: 100047214000003

UAE

Date: 14/08/2025

Invoice No : IN00060945

Invoice Type : GROUP

BOL No: SELA23937600

BOE No: -

Consignee: ABU DHABI OFFSHORE

POWER TRANSMISSI

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ITEM	DESCRIPTION/CONTAINER NO		AMOUNT	VAT	TOTAL	
	Being Washing Charges					
1	HMMU2022333		AED 60.00	AED 3.00	AED 63.00	
2	TTNU1186217		AED 60.00	AED 3.00	AED 63.00	
		Total	AED 120.00	AED 6.00	AED 126.00	

UAE DIRHAMS: ONE HUNDRED TWENTY-SIX ONLY

Created By SATHISH

Allied Ondock Container Services LLC

Beneficiary A/C Name: Allied Ondock Container SRV LLC

Bank name: Abu Dhabi Commercial Bank

A/c no: 12253175920001

IBan: AE520030012253175920001

Branch: 153 / SHAHAMA | Swift Code: ADCBAEAAXXX

Computer generated no signature required



ALLIED ONDOCK CONTAINER SERVICES LLC KHALIFA PORT CONTAINER TERMINAL KIZAD, PO BOX-137162 ABU DHABI - UAE

TEL: 0522441464, 0588912461, 024400360 Email: MANAGER@AOCSAE.COM TAX REGN. NO.: 100325445300003

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Customer: DSV SOLUTIONS P.J.S.C

DSV SOLUTIONS PJSC, STREET NO.10, MUSSAFAH

BU DHABI, UNITED ARAB EMIRATES

TRN: 100047214000003

UAE

Date: 14/08/2025

Invoice No: IN00060850
Invoice Type: GROUP

BOL No : SELA23937600

BOE No:

Consignee: ABU DHABI OFFSHORE

POWER TRANSMISSI

	FOWER TRANSINISSI					
ITEM	DESCRIPTION/CONTAINER NO	AMOUNT	VAT	TOTAL		
	Being Washing Charges					
1	GCXU2059320	AED 60.00	AED 3.00	AED 63.00		
2	GCXU2111217	AED 60.00	AED 3.00	AED 63.00		
3	CAIU6640959	AED 60.00	AED 3.00	AED 63.00		
4	CAIU6662259	AED 60.00	AED 3.00	AED 63.00		
5	HDMU2850670	AED 60.00	AED 3.00	AED 63.00		
6	HMMU2138072	AED 60.00	AED 3.00	AED 63.00		
7	KOCU2121728	AED 60.00	AED 3.00	AED 63.00		
		Total AED 420.00	AED 21.00	AED 441.00		

UAE DIRHAMS: FOUR HUNDRED FOURTY-ONE ONLY

Created By SATHISH

Allied Ondock Container Services LLC

Beneficiary A/C Name: Allied Ondock Container SRV LLC

Bank name: Abu Dhabi Commercial Bank

A/c no: 12253175920001

IBan: AE520030012253175920001

Branch: 153 / SHAHAMA | Swift Code: ADCBAEAAXXX

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ALLIED ONDOCK CONTAINER SERVICES LLC KHALIFA PORT CONTAINER TERMINAL KIZAD, PO BOX-137162 ABU DHABI - UAE

TEL: 0522441464, 0588912461, 024400360 Email: MANAGER@AOCSAE.COM TAX REGN. NO.: 100325445300003

TAX INVOICE

Customer: DSV SOLUTIONS P.J.S.C Date: 13/08/2025
Invoice No: IN00

Customer: DSV SOLUTIONS P.J.S.C Invoice No : IN00060759
DSV SOLUTIONS PJSC, STREET NO.10, MUSSAFAH Invoice Type : GROUP

BU DHABI,UNITED ARAB EMIRATES

BOL No: SELA23937600

TRN: 100047214000003 BOE No: -

UAE Consignee: ABU DHABI OFFSHORE

POWER TRANSMISSI

ITEM	DESCRIPTION/CONTAINER NO	AMOUNT	VAT	TOTAL
	Being Washing Charges			
1	KOCU4552679	AED 80.00	AED 4.00	AED 84.00
2	KOCU4899420	AED 80.00	AED 4.00	AED 84.00
3	HMMU6173739	AED 80.00	AED 4.00	AED 84.00
4	HMMU6287897	AED 80.00	AED 4.00	AED 84.00
5	TXGU8533658	AED 80.00	AED 4.00	AED 84.00
6	TLLU5848285	AED 80.00	AED 4.00	AED 84.00
7	KOCU4093440	AED 80.00	AED 4.00	AED 84.00
8	HMMU7140133	AED 80.00	AED 4.00	AED 84.00
9	HMMU7016539	AED 80.00	AED 4.00	AED 84.00
10	TGBU6330920	AED 80.00	AED 4.00	AED 84.00
11	TXGU8538222	AED 80.00	AED 4.00	AED 84.00
12	HMMU6404720	AED 80.00	AED 4.00	AED 84.00
13	HMMU6718021	AED 80.00	AED 4.00	AED 84.00
14	BSIU3208103	AED 60.00	AED 3.00	AED 63.00
		Total AED 1,100.00	AED 55.00	AED 1,155.00

UAE DIRHAMS: ONE ONLY

Created By SATHISH

Allied Ondock Container Services LLC

Beneficiary A/C Name: Allied Ondock Container SRV LLC

Bank name : Abu Dhabi Commercial Bank

A/c no: 12253175920001

IBan: AE520030012253175920001

Branch: 153 / SHAHAMA | Swift Code: ADCBAEAAXXX

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