

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:
DSV SOLUTIONS PJSC		IN250800194	15/08/2025	14/09/2025	15/08/2025
STREET NO.10, MUSSAFAH		Booking Ref :	B/L Number :		Principal:
ABU DHABI, UNITED ARAB EMIRATES		RHA25002810	SELA87304400		H.M.M
TRN: 100047214000003		Voyage Code :	Vessel/Voy :		ETA :
		VE7383	HMM DAON/0018E		16/08/2025
		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	Container Inspection Fee	AED 130.00	1	130.00	3 x	390.00	5%	19.50	409.50
2	Equipment Repositioning Surcharge	USD 4.00	3.6725	14.69	1 x	14.69	0%	0.00	14.69
3	Equipment Repositioning Surcharge	USD 8.00	3.6725	29.38	2 x	58.76	0%	0.00	58.76
7	Admin Charges	AED 35.00	1	35.00	1 x 20GP	35.00	5%	1.75	36.75
9	Admin Charges	AED 35.00	1	35.00	2 x 40HC	70.00	5%	3.50	73.50

Container No's :
BSIU2646342/20GP, HMMU6616631/40HC,
HMMU7095672/40HC

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