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

TRN: 100047214000003



TAX INVOICE

Invoice No: Date of supply: Due Date: Invoice Date: Invoice to: 1211AE048355 IN250800020 04/08/2025 03/09/2025 04/08/2025 **DSV SOLUTIONS PJSC**

STREET NO.10, MUSSAFAH Booking Ref: B/L Number: Principal: ABU DHABI, UNITED ARAB EMIRATES RHA25002604 SELA23937600 H.M.M

> Voyage Code: Vessel/Voy: ETA: VE7277 HMM GAON/0019W 06/08/2025

POL: POD: FPD:

BUSAN MINA KHALIFA/ABU DHABI MINA KHALIFA/ABU

DHABI

									Invoice Am	ount in: AED
SNo	Description	U	nit 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	29 x	3,770.00	5%	188.50	3,958.50
2	Equipment Repositioning Surcharge	USD	4.00	3.6725	14.69	13 x	190.97	0%	0.00	190.97
3	Equipment Repositioning Surcharge	USD	8.00	3.6725	29.38	16 x	470.08	0%	0.00	470.08
7	Admin Charges	AED	35.00	1	35.00	13 x 20GP	455.00	5%	22.75	477.75
9	Admin Charges	AED	35.00	1	35.00	16 x 40HC	560.00	5%	28.00	588.00
BSIU CAIUU DRYU GCXU HDM HMM HMM KOCU KOCU TGBU	tainer No's: 2821527/20GP, BSIU3208103/20GP, 6640959/20GP, CAIU6662259/20GP, D9183693/40HC, GCXU2059320/20GP, D2111217/20GP, HDMU2850670/20GP, D2874938/20GP, HMMU2022333/20GP, D12138072/20GP, HMMU6173739/40HC, D106287897/40HC, HMMU6404720/40HC, D10718021/40HC, HMMU7016539/40HC, D107140133/40HC, KOCU2121728/20GP, D12143542/20GP, KOCU4093440/40HC, D14226369/40HC, KOCU4343410/40HC, D14552679/40HC, KOCU4899420/40HC, D1186217/20GP, TXGU8533658/40HC, D1186217/20GP, TXGU8533658/40HC, D18538222/40HC									

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

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