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 to:
 1211AE048355
 Invoice No:
 Date of supply:
 Due Date:
 Invoice Date:

 DSV SOLUTIONS PJSC
 IN250800015
 04/08/2025
 03/09/2025
 04/08/2025

STREET NO.10, MUSSAFAH

Booking Ref:

B/L Number:

Principal:

ABU DHABI, UNITED ARAB EMIRATES

RHA25002614

BOOKING Ref:

B/L Number:

Principal:

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	Uni	it 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	1 x	130.00	5%	6.50	136.50
2	Equipment Repositioning Surcharge	USD	8.00	3.6725	29.38	1 x	29.38	0%	0.00	29.38
6	Admin Charges	AED	35.00	1	35.00	1 x 40HC	35.00	5%	1.75	36.75
	ainer No's : //U6577978/40HC									

Beneficiary Name:		Beneficiary Bank:	Bank Branch:			
RAIS HASSAN SAADI & 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

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