

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: 13/08/2025

Invoice No : IN00060758

Invoice Type : GROUP

BOL No: SELA23937600

BOE No: -

Consignee: ABU DHABI OFFSHORE

POWER TRANSMISSI

ITEM	DESCRIPTION/CONTAINER NO		AMOUNT	VAT	TOTAL
	Being Admin & Inspection Charges				
				177 1 2 7	1777 0 6 0 7
1	KOCU4552679		AED 25.00	AED 1.25	AED 26.25
2	KOCU4899420		AED 25.00	AED 1.25	AED 26.25
3	HMMU6173739		AED 25.00	AED 1.25	AED 26.25
4	HMMU6287897		AED 25.00	AED 1.25	AED 26.25
5	TXGU8533658		AED 25.00	AED 1.25	AED 26.25
6	TLLU5848285		AED 25.00	AED 1.25	AED 26.25
7	KOCU4226369		AED 25.00	AED 1.25	AED 26.25
8	KOCU4093440		AED 25.00	AED 1.25	AED 26.25
9	HMMU7140133		AED 25.00	AED 1.25	AED 26.25
10	HMMU7016539		AED 25.00	AED 1.25	AED 26.25
11	TGBU6330920		AED 25.00	AED 1.25	AED 26.25
12	TXGU8538222		AED 25.00	AED 1.25	AED 26.25
13	HMMU6404720		AED 25.00	AED 1.25	AED 26.25
14	HMMU6718021		AED 25.00	AED 1.25	AED 26.25
15	KOCU4343410		AED 25.00	AED 1.25	AED 26.25
16	BSIU3208103		AED 25.00	AED 1.25	AED 26.25
17	DRYU9183693		AED 25.00	AED 1.25	AED 26.25
18	BSIU2821527		AED 25.00	AED 1.25	AED 26.25
		Total	AED 450.00	AED 22.50	AED 472.50

UAE DIRHAMS: FOUR HUNDRED SEVENTY-TWO AND FILS FIFTY 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

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BU DHABI, UNITED ARAB EMIRATES

TRN: 100047214000003

UAE

Date: 14/08/2025

Invoice No : IN00060849

Invoice Type : GROUP

BOL No: SELA23937600

BOE No: -

Consignee: ABU DHABI OFFSHORE

POWER TRANSMISSI

ITEM	DESCRIPTION/CONTAINER NO	AMOUNT	VAT	TOTAL
	Being Admin & Inspection Charges			
l	GCXU2059320	AED 25.00	AED 1.25	AED 26.25
2	GCXU2111217	AED 25.00	AED 1.25	AED 26.25
3	CAIU6640959	AED 25.00	AED 1.25	AED 26.25
1	CAIU6662259	AED 25.00	AED 1.25	AED 26.25
5	HDMU2874938	AED 25.00	AED 1.25	AED 26.25
5	HDMU2850670	AED 25.00	AED 1.25	AED 26.25
7	HMMU2138072	AED 25.00	AED 1.25	AED 26.25
3	KOCU2121728	AED 25.00	AED 1.25	AED 26.25
		Total AED 200.00	AED 10.00	AED 210.00

UAE DIRHAMS: TWO HUNDRED TEN 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

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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: IN00060944
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 Admin & Inspection Charges					
1	HMMU2022333		AED 25.00	AED 1.25	AED 26.25	
2	KOCU2143542		AED 25.00	AED 1.25	AED 26.25	
3	TTNU1186217		AED 25.00 AED 25.00	AED 1.25 AED 1.25	AED 26.25 AED 26.25	
3	111101100217		AED 23.00	AED 1.23	AED 20.23	
		Total	AED 75.00	AED 3.75	AED 78.75	

UAE DIRHAMS: SEVENTY-EIGHT AND FILS SEVENTY-FIVE 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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