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 No: Due Date: Invoice Date: Invoice to: Date of supply: 1211AE048355 IN250800018 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 RHA25002608 SELA41787900 H.M.M

TRN: 100047214000003 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
SMo	Description	Unit R	ate	ROE	Unit Rate	No. Of	Net Amount	VAT	VAT	Payable
3740		One n	omi nate Not		AED	Units	rvet Amount	Туре *	Amount	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	4.00	3.6725	14.69	1 x	14.69	0%	0.00	14.69
6	Equipment Repositioning Surcharge Admin Charges	AED	35.00	1		1 x	35.00	5%	1.75	36.75
	ainer No's : J2159723/20GP									

Beneficiary Name:		Beneficiary Bank:	Bank Branch: AL SOUK BRANCH, DUBAI, UAE			
RAIS HASSAN SAA	DI & CO. LLC	EMIRATES NBD				
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