

TAX INVOICE

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MEDITERRANEAN SHIPPING (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA.GENEVA)

Post Box No: 45328, ABU DHABI, UNITED ARAB EMIRATES.

Tel: +971-2-6738100; Fax: +971-2-6738200 / 02-6738383

VAT Registration Number: **100318834700003**

Client no: 1000160840		Invoice no: AEAUPM250007171		Invoice Date: 15-Aug-2025		Due date: 16-Sep-2025			
Invoice to: DSV SOLUTIONS PJSC, M19, Mussafah Street No. 10 93971, Abu Dhabi, AZ - UNITED ARAB EMIRATES VAT Registration Number:100047214000003 VAT Registered State/Country :ABU ZABY (ABU DHABI) / UNITED ARAB EMIRATES				Booking Reference : Reference :					
Vessel : MSC ELENOIRE		Voy : GL526E		POL : Helsingborg		POD : Abu Dhabi		B/L No : MEDUUX595413	
Container/Size Type									
TGBU8984073/40HC									
Charge	Quantity	Rate	Currency	Total curr. (EXCL.VAT)	ROE	VAT %	VAT Amount	Total AED (INCL.VAT)	
CONTAINER INSPECTION FEE	1 x 40HC	150.00	AED	150.00	1.0000	0%	0.00	150.00	
ZDP-CONTR. PROTECTION FEE	1 x 40HC	30.00	AED	30.00	1.0000	0%	0.00	30.00	
VAT code S0 Output Tax - Exe S8 AG 0% Output T									
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MSC Mediterranean Shipping Company SA is established in Switzerland and not registered for UAE VAT. You may be required to report output VAT on the supplies specified as "VAT0 - Principal" in your VAT return under the reverse-charge mechanism, as stipulated in Article 48 of the UAE VAT Law									
Terms and Conditions									
1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange						Bank details			
2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared.						Name: First Abu Dhabi Bank			
3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate						Account Name: MEDITERRANEAN SHIPPING-UAE LLC			
4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.						Account No: 1031001483533014			
5. For Bank Transfers, all bank charges are on remitter’s account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept.						IBAN No: AE490351031001483533014			
6. This invoice is computer/system generated and requires no signature.						Currency: AED			
7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.						Swift code: NBADAEAXXX			
8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls									
Created By: Ranjith K									