

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 to:	1211AE048355	Invoice No:	Date of supply:	Due Date:	Invoice Date:
DSV SOLUTIONS PJSC		IN250800354	25/08/2025	24/09/2025	25/08/2025
STREET NO.10, MUSSAFAH		Booking Ref :	B/L Number :		Principal:
ABU DHABI, UNITED ARAB EMIRATES		RHA25002949	SELA19525800		H.M.M
TRN: 100047214000003		Voyage Code :	Vessel/Voy :		ETA :
		VE7544	HMM MIR/0017E		27/08/2025
		POL :	POD :		FPD :
		BUSAN	MINA KHALIFA/ABU DHABI		MINA KHALIFA/ABU DHABI

Invoice Amount in: **AED**

SNo	Description	Unit Rate	ROE	Unit Rate AED	No. Of Units	Net Amount	VAT Type *	VAT Amount	Payable Amount
1	Equipment Repositioning Surcharge	USD 4.00	3.6725	14.69	1 x	14.69	0%	0.00	14.69
2	Container Inspection Fee	AED 130.00	1	130.00	1 x	130.00	5%	6.50	136.50
6	Admin Charges	AED 35.00	1	35.00	1 x 20GP	35.00	5%	1.75	36.75

Container No's :
KOCU2030443/20GP

Beneficiary Name:	Beneficiary Bank:	Bank Branch:
RAIS HASSAN SAADI & CO. LLC	EMIRATES NBD	AL SOUK BRANCH, DUBAI, UAE
Swift Code:	Currency:	Account No:
EBILAEAD	AED	1015020848706
		IBAN No:
		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