

# مركز تجهيز حقول النفط المحدود

## Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

### TAX INVOICE

فاتورة ضريبة

**ATTN: ACCOUNTS PAYABLE**

GEOFIZYKA TORUN SA  
CHROBREGO 50  
87-100 TORUN, POLAND

**Customer TRN Number:**

Invoice Date **19/09/2019**

**Please quote the following  
no. in all communications.**

Invoice No: **CD4434962**

TRN Number: **100294323900003**

Customer ID: **C0510**



**To charge you for Services as per details :**

Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
<b>L555668</b> SFI201936532 AWB:969396052 Bill No.:142417261198(3020593577919)							
1.00	ea	SFI - Customs Bill Fees		28.59	0	0.00	28.59
1.00	ea	SFI - Customs Deposit		272.29	0	0.00	272.29
1.00	ea	SFI - ISPS Charges		256.50	0	0.00	256.50
1.00	ea	SFI - Special Gear Usage		898.57	0	0.00	898.57
6.000	ea	SFI - 40' Container (More than 3 nos)	1,007.488	6,044.93	5	302.25	6,347.18
<b>Date of Supply:</b> 22/08/2019							
1.000	ea	SFI - Service Charges for Customs Bill Processing	5.450	5.45	5	0.27	5.72
<b>Date of Supply:</b> 22/08/2019							
1.000	ea	SFI - Customs Deposit Service Charges	40.840	40.84	5	2.04	42.88
<b>Date of Supply:</b> 22/08/2019							
<b>Remarks:</b>							

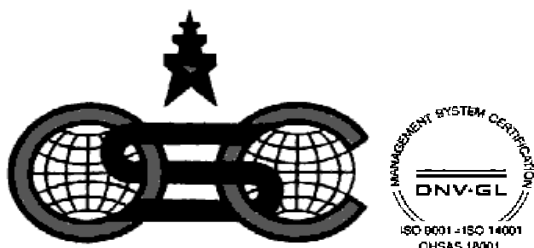
**Sub Total USD 7,851.73**

**L556061** SFI201936542 AWB:969388630 Bill  
No.:142417269921(3020594619519)

Please settle directly to :  
**THE COMMERCIAL BANK OF DUBAI:**  
**DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.**

**DIRHAM ACCOUNT NO.: AE630230000001000056158**  
**DOLLAR ACCOUNT NO.: AE580230000001000076230**  
**SWIFT CODE: CBDUAEAD**

**NOTE: Payment terms are net 30 days from date of invoice**



# مركز تجهيز حقول النفط المحدود

## Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

### TAX INVOICE

فاتورة ضريبة

#### ATTN: ACCOUNTS PAYABLE

GEOFIZYKA TORUN SA RAK BRANCH  
UI. CHROBREGO 50  
87-100 TORUN

Customer TRN Number:

Invoice Date 19/09/2019

Please quote the following  
no. in all communications.

Invoice No: CD4434962

TRN Number: 100294323900003

Customer ID: C0510

1.00	ea	SFI - Customs Bill Fees		28.59	0	0.00	28.59
1.00	ea	SFI - Customs Deposit		272.29	0	0.00	272.29
1.00	ea	SFI - HS Code Charges		223.28	0	0.00	223.28
15.000	ea	SFI - 40' Container (More than 3 nos)	1,007.488	15,112.32	5	755.62	15,867.94
		<b>Date of Supply:</b> 26/08/2019					
1.000	ea	SFI - Service Charges for Customs Bill Processing	5.450	5.45	5	0.27	5.72
		<b>Date of Supply:</b> 26/08/2019					
1.000	ea	SFI - Customs Deposit Service Charges	40.840	40.84	5	2.04	42.88
		<b>Date of Supply:</b> 26/08/2019					

Remarks:

NO DO CHARGES

Sub Total USD 16,440.70

Grand Total 24,292.43

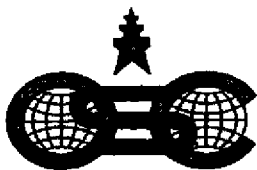
Amount in words :(USD) Twenty-Four Thousand Two Hundred Ninety-Two And 43/100 Only

Curr Rate:	3.67	Amount	AED
Total excl. VAT			85,311.95
VAT			3,901.99
Total			89,213.95

Please settle directly to :  
THE COMMERCIAL BANK OF DUBAI:  
DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

DIRHAM ACCOUNT NO.: AE630230000001000056158  
DOLLAR ACCOUNT NO.: AE580230000001000076230  
SWIFT CODE: CBDUAEAD

NOTE: Payment terms are net 30 days from date of invoice



# مركز تجهيز حقول النفط المحدود

## Oilfields Supply Center Ltd.



### SEA FREIGHT INCOMING

Order No L555668

CUSTOMER COPY

Customer C0510 GEOFIZYKA TORUN SA RAK BRANCH

Date 22/08/2019

SFI No 201936532

Final Destination JA

Vessel Name VAYENGA MAERSK

Weight 22.522 Volume 30.000

Remarks

Desc. of Material AHTFR22G106054199, TOY

Reference ID

Prepared By ANEESH MELETH PUDIYA MALIYAKKAL

Completion Date 25/08/2019

HS Code 87042199

HAWB No 969396052

	Hours/Qty	Qty To Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - Customs Deposit Service Charges	1.000	1.000	149.98	0.00	0.00	5	7.49	157.47
SFI - Service Charges for Customs Bill Process	1.000	1.000	20.02	0.00	0.00	5	0.99	21.01
SFI - 40' Container (More than 3 nos)	6.000	6.000	3,700.00	0.00	0.00	5	1110.01	23,310.02
SFI - ISPS Charges			942.00			0	0.00	942.00
SFI - Special Gear Usage			3,300.00			0	0.00	3,300.00
SFI - Customs Bill Fees			105.00			0	0.00	105.00
SFI - Customs Deposit			1,000.00			0	0.00	1,000.00
Total Inclusive of Tax								28,835.50

No. of Package	Type of Package	Package Desc.	Invoice No. - B/E No.
6	PACKAGE	SFI - 40' Container (More than 3 nos)	969396052 / 142417261198(3020593577919)



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969396052

Shipper  
GEOFIZYKA TORUN S. A.  
87-100 TORUN, UL. CHROBREGO 50  
TEL. (+48 56) 6593101; FAX. (+48 56) 6231664  
PO Box: 87-100 Torun, Poland  
Email: tomasz.wierzchowski@geofizyka.pl  
Phone: +48605628065

Booking No.  
969396052

Export references

Svc Contract  
7947865

Consignee  
Oilfields Supply Center Ltd,  
Building No. B4E  
P.O. Box 1518, Dubai, UAE  
Tel: 04 8836800  
Fax: 04 8830599/8839771

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at [terms.maerskline.com/carriage](http://terms.maerskline.com/carriage)), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.  
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Notify Party (see clause 22)  
Oilfields Supply Center Ltd  
P.O. Box 1518  
DUBAI  
UAE  
Tel: 04 8836800  
Fax: 04 8830599/8839771 Bhanu Sukesh Sukesh@oscdubai.com

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
VAYENGA MAERSK

Voyage No.  
928W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
Gdansk

Port of Discharge  
Jebel Ali

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 2 cll

Weight  
3750.000 KGS

Measurement

Toyota Hilux cars

CHASIS NR AHTFR22G10600199 / AHTFR22G50603158

HASU4454564 40 DRY 9'6 2 cll 3750.000 KGS  
Shipper Seal : S555988

1 Container Said to Contain 2 cll

Toyota Hilux cars

CHASIS NR AHTFR22G806054460 / AHTFR22G606040783

Weight  
3750.000 KGS

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.  
6 containers

Place of Issue of Waybill  
Warszawa

Shipped on Board Date (Local Time)  
2019-07-19

Date Issue of Waybill  
2019-08-21

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk Line A/S

*Chlodimek Bieganski*

Maersk Polska Sp zoo  
As Agent(s)

This transport document has one or more numbered pages





EZ Transit In[illegible]



PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 25/08/2019	DEC NO. 302-05935779-19
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Customs Declaration FZ Transit In		142417261198
NET WEIGHT 22522 (kg)	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	DELIVERY ORDER NO. 302-05935779-19
GROSS WEIGHT 22522 (kg)	INTERCESSOR CO. AE-1019094 - MAERSK KANOO (EMIRATES) LLC	CAR/CAPT. 302-05935779-19
MEASUREMENT	COMMERCIAL REG. No. 5134	CARRIER'S NAME MAERSK GENOA
NO. OF PACKAGES 12 - PACKAGES	EXPORT TO	VOYAGE / FLIGHT No. 836647

MARKS & NUMBERS CHASIS NR AHTFR22G106054199 / AHTFR22G506031458, CHASIS NR A HTFR22G806054460 / AHTFR22G606 040783, CHASIS NR AHTFR22G4060 40524 / AHTFR22G606030626, CHA	PORT OF LOADING GDANSK	3/A - AWB No. / MANIFEST 969396052
	PORT OF DISCHARGE JEBEL ALI	
	DESTINATION	LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY

31	30	29	28	CURRENCY	25	24	23	22
TOTAL DUTY AED	INCOME TYPE	DUTY RATE	CIF LOCAL VALUE AED	RATE 27	CIF FOREIGN VALUE	ORIGIN	GOODS DESCRIPTION	H.S. CODE
0.00		0.0	39448.26	3.6930	USD 10681.90	ZA	AHTFR22G306041292, TOY	87042199
0.00		0.0	35755.26	3.6930	USD 9681.90	ZA	AHTFR22G306030700, TOY	87042199
0.00		0.0	35755.26	3.6930	USD 9681.90	ZA	AHTFR22G506031458, TOY	87042199

EXEMPTION OF DUTY BENEFICIARY			WEIGHT GROSS 22522 kg		CLASSIFICATION UNIT u		PACKAGES TYPE PKG		CUSTOMS RESTRICTIONS RELEASE REF.	
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DUTY TOTAL DUTY HANDLING STORAGE OTHER CHARGES DEFINITE INSURED PAYMENT METHOD GUARANTEE/CHEQUE MDOC 1000.00 [3588921] SG-2004261 RGCH 80.00 [67592388] CA-1003002 KDID 20.00 [67592389] CA-1003002 ARCH 5.00 [67592387] CA-1003002 DATE BANK RECEIPT NO. DATE BANK		CLEARING AGENT AE-1000013 OILFIELDS SUPPLY CENTER LTD LICENCE No. 205345		INSPECTION REASONS FOR NOT RELEASING Container Nos: MRSU3166305, MRSU3833060, MSKU054110 MSKU1900532, HASU4454564, MRKU523655 INSPECTOR GROUP SUPERVISOR OTHER REMARKS [CIF] FRT: INS: Total Value: 473379.0804 RELEASE DATE 25/08/2019	
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**MAERSK  
LINE**

Maersk Kanoo (Emirates) LLC.  
Sheikh Zayed Road,  
12th Floor, Al Moosa Tower 2,  
PO BOX : 50720, Dubai, United Arab Emirates.

## Official Receipt

Receipt Number : 3401653943

Receipt Date : 22.Aug.2019

Issued : 22.Aug.2019 05:01

Payer :

OILFIELDS SUPPLY CENTER LTD  
DUBAI  
Dubai

Payer Code : AE00255524

Payment Method	Cheque Number/ Bank Reference	Amount	Cur
BANK DEPOSIT / EFT	EN22992/1	11,617.00	AED
Receipt acknowledged for amounts relating to document(s) as follows:			
Document	Reference Number	Amount	Cur
5498989193	969396052	11,617.00	AED
TOTAL :		11,617.00	AED

**Emirates NBD**

**بنك الإمارات دبي الوطني**

Branch : JEBEL ALI  
Bank TRN : 100035307600003

22/08/2019 08:38 AM

الفرع

إشعار إيداع  
CREDIT ADVICE

MS.MAERSK KANOO EMIRATES LLC  
PO BOX: 50720, 801, ALMOOSA  
SH ZAYED RD, DUBAI  
, DUBAI, UNITED ARAB EMIRATES

Your account has been credited as shown below : لقد تم إيداع المبلغ المبين أدناه في حسابك

Account Number : 1015299543901  
Customer TRN :  
Tendered Amount : AED 11,617.00  
Exchange Rate : 1.0000  
Credit Amount : AED 11,617.00  
Narrative : CASH DEPOSIT-

**CIV**

1944281

رقم الحساب

المبلغ المستلم

سعر الصرف

المبلغ المودع

أنوع العملية

Fees & Charges: As per Bank's schedule of charges

Reference Number: CLAI4379 / EN22992/1 رقم المرجع

إجمالي الرسو  
CASH DEPOSIT

إشعار صادر عن الكمبيوتر لا يحتاج إلى توقيع  
Computer Generated Advice, does not require signature

36532, 6555668, C0510



# MAERSK LINE

Maersk Kanoo (Emirates) LLC.  
Sheikh Zayed Road,  
8th Floor, Al Moosa Tower 2,  
PO BOX : 50720, Dubai,  
United Arab Emirates.

**Original**  
**IMPORT INVOICE Number: 5498989193**

Bill-to Party : OILFIELDS SUPPLY CENTER LTD  
DUBAI  
Dubai

Invoice Date: 12.Aug.2019  
Due Date: 17.Aug.2019

Payment Terms: Payable immediately

On behalf of : OILFIELDS SUPPLY CENTER LTD  
DUBAI  
Dubai

Customer No : AE00255524

*EN 22992/1*

*CO510*

Maersk Kanoo (Emirates) LLC. as agent for carrier Maersk Line A/S,  
Esplanaden 50, DK 1263 Copenhagen K, Denmark,  
VAT number DK53139656

*0919082204560201*

*Free Invt 27/08*

**Total Amount Due**

Condition	Rate	Base Value	Total(AED)
Net value			
0% Non EU services VAT	0.00 %	11,617.00	11,617.00
<b>Amount Due</b>			<b>0.00</b>
			<b>11,617.00</b>

**Bill of Lading Number: 969396052 Your Reference:**

POL: Gdansk Place of Receipt: Gdansk Vessel/Voyage: MAERSK GENOA/929E  
 POD: Jebel Ali Place of Delivery: Jebel Ali  
 ETD: 19-Jul-2019 ETA: 17-Aug-2019

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(AED)
Documentation fee - Destination	1.000	BOL	AED	475.00	1.00000	475.00
Import Service	6.000	CNT	AED	157.00	1.00000	942.00
Terminal Handling Service - Destination	6.000	CNT	AED	1,700.00	1.00000	10,200.00
<b>Total Due:</b>						<b>11,617.00</b>

No	Container No	Size/ Hgt./ Type	Service	PCD
1	HASU4454564	40/9' 6/ DRY	CY/CY	19.Jul.2019
2	MRKU5236559	40/9' 6/ DRY	CY/CY	19.Jul.2019
3	MRSU3166305	40/9' 6/ DRY	CY/CY	19.Jul.2019
4	MRSU3833060	40/9' 6/ DRY	CY/CY	19.Jul.2019
5	MSKU0541103	40/9' 6/ DRY	CY/CY	19.Jul.2019

475.00  
942.00



# MAERSK LINE

Maersk Kanoo (Emirates) LLC.  
Sheikh Zayed Road,  
8th Floor, Al Moosa Tower 2,  
PO BOX : 50720, Dubai,  
United Arab Emirates.

## IMPORT INVOICE Number: 5498989193

No	Container No	Size/ Hgt./ Type	Service	PCD
6	MSKU1900532	40'9' 6'DRY	CY/CY	19.Jul.2019

### Total Amount Due

Condition	Rate	Base Value	Total(AED)
Net value			11,617.00
0% Non EU services VAT	0.00 %	11,617.00	0.00
<b>Amount Due</b>			<b>11 617.00</b>

- Service Contract Number: 7947865
- This is a computer generated document and requires no stamp or signature.
- AED exchange rate : 3.685 to USD.
- Payment Ref.: By bank transfer, please include invoice number, shipment number.

#### Option 1

Bank Name: Citibank NA Dubai  
Beneficiary Name : MAERSK KANOO EMIRATES LLC  
Account Number : 101776018 (AED) & 101776026 (USD)  
IBAN : AE620211000000101776018 (AED) & AE400211000000101776026 (USD)  
Swift Code : CITIAEAD  
Bank Address : Citibank Tower, Oud Metha Road, Al Wasl Building (Next to Wafi Mall), P.O. Box 749, Dubai, UAE

#### Option 2

Bank Name: Emirates NBD  
Beneficiary Name : MAERSK KANOO EMIRATES LLC  
Account Number : 1015299543901 (AED)  
IBAN : AE800260001015299543901 (AED)  
Swift Code : EBILAEAD  
Bank Address : Sheikh Zayed Road Branch, PO Box 777, Dubai, UAE.

- Payment Ref.: Company cheque(s), please prepare in favour of Maersk Kanoo (Emirates) LLC.
- **We stop accepting cash or cheque payments across our counters effective 1st September 2016**
- Deposit your cheque or Cash at the above mentioned Bank Cash Deposit Machine
- Activate your online banking option and wire transfer your payment from the comfort of your office
- Once you have made the payment, all you need to do is to send an email to [UAEPAYMENTS@maersk.com](mailto:UAEPAYMENTS@maersk.com) with the payment details - Bill of Lading (B/L) number, invoice number and amount against each B/L and you will be receiving the Official receipt by e-mail.
- For more information: Contact your Maersk Line customer Service/Counter staff
- View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com>
- Price Calculation Date ("PCD") is the date which Maersk Line A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.
- For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk Line A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.
- For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading.
- For shipments created before 15th of March 2015 PCD is the date on which Maersk Line A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.
- For more information on our surcharges, please visit our website at <https://www.maersk.com>.



# مرکز تجهيز حقول النفط المحدود

## Oilfields Supply Center Ltd.



### SEA FREIGHT INCOMING

Order No L556061

CUSTOMER COPY

Customer C0510 GEOFIZYKA TORUN SA RAK BRANCH

Date 26/08/2019

SFI No 201936542

Final Destination JA

Vessel Name VAYENGA MAERSK

Weight 245.489 Volume 975.000

Remarks NO DO CHARGES

Desc. of Material GEOPHONE STRING, TRANSVERSE, FIELD BATTERY, PALLET

Reference ID

Completion Date 29/08/2019

Prepared By ANEESH MELETH PUDIYA MALIYAKKAL

HAWB No 969388630

HS Code 90159000, 85447000, 85068090, 84279000, 86090000

	Hours/Qty	Qty To Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - Customs Deposit Service Charges	1.000	1.000	149.98	0.00	0.00	5	7.49	157.47
SFI - Service Charges for Customs Bill Process	1.000	1.000	20.02	0.00	0.00	5	0.99	21.01
SFI - 40' Container (More than 3 nos)	15.000	15.000	3,700.00	0.00	0.00	5	2775.01	58,275.01
SFI - HS Code Charges			820.00			0	0.00	820.00
SFI - Customs Bill Fees			105.00			0	0.00	105.00
SFI - Customs Deposit			1,000.00			0	0.00	1,000.00
Total Inclusive of Tax								60,378.49

No. of Package	Type of Package	Package Desc.	Invoice No. - B/E No.
15	PACKAGE	SFI - 40' Container (More than 3 nos)	969388630 / 142417269921(3020594619519)







9015800  
853690  
850440  
4012200  
4012190  
870870  
846729  
851629  
846721  
851511  
8515800  
847130  
850650  
847180  
847190  
847330  
847170  
903180  
844332  
852852  
847141  
903033  
847160  
852691  
820559  
820330  
820600  
903089  
850450  
903031  
732690  
903032  
854442  
731210  
32690  
630790

[illegible]

**MAERSK LINE**

TLLU5883917	40 DRY 9'6	42 packages	19824.000 KGS	65.000 CBM
Shipper Seal : 276258				
Customs Seal : UCA765				
MRKU4019076	40 DRY 9'6	42 packages	19824.000 KGS	65.000 CBM
Shipper Seal : AB566800				
Customs Seal : UCA240				
HPCU4013280	40 DRY 9'6	20 packages	5920.000 KGS	65.000 CBM
Shipper Seal : AB566796				
Customs Seal : UCA240				
MRKU4263009	40 DRY 9'6	42 packages	18480.000 KGS	65.000 CBM
Shipper Seal : 276252				
Customs Seal : UCA240				
XHCU5000380	40 DRY 9'6	24 packages	16629.200 KGS	65.000 CBM
Shipper Seal : AB566753				
Customs Seal : UCA240				
BLTU8037494	40 DRY 9'6	42 packages	16106.380 KGS	65.000 CBM
Shipper Seal : AB566834				
Customs Seal : UCA240				
RYCU2103655	40 DRY 9'6	40 packages	19907.000 KGS	65.000 CBM
Shipper Seal : AB566756				
Customs Seal : UCA240				
WFHU5011882	40 DRY 9'6	42 packages	18830.860 KGS	65.000 CBM
Shipper Seal : AB566878				
SUDU8863985	40 DRY 9'6	40 packages	18200.000 KGS	65.000 CBM
Shipper Seal : AB566758				
Customs Seal : UCA240				
HPCU4013296	40 DRY 9'6	20 packages	6020.000 KGS	65.000 CBM
Shipper Seal : AB566799				
Customs Seal : UCA240				
RYCU2103676	40 DRY 9'6	24 packages	15341.800 KGS	65.000 CBM
Shipper Seal : AB566755				
Customs Seal : UCA240				
MRKU2411046	40 DRY 9'6	42 packages	19824.000 KGS	65.000 CBM
Shipper Seal : AB566760				
Customs Seal : UCA240				
MSKU1137858	40 DRY 9'6	42 packages	14506.750 KGS	65.000 CBM

[illegible]





# MAERSK LINE

Customs Seal : UCA721

Shipper Seal : AB566880

Customs Seal : UCA721

MRKU2139935 40 DRY 9'6 42 packages 18850.000 KGS 65.000 CBM

Shipper Seal : AB566877

Customs Seal :- UCA240

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

CY/CY

[illegible]





PORT TYPE <b>SEA</b>		DEC TYPE <b>TRANSIT</b>		DEC تاريخ البيان <b>29/08/2019</b>		DEC NO. <b>302-05946195-19</b>		رقم البيان <b>142417269921</b>	
Customs Declaration				FZ Transit In				بيان جمركي	
NET WEIGHT 7 الوزن الصافي		CONSIGNEE / EXPORTER <b>AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)</b>				DELIVERY ORDER NO رقم اذن التسليم			
GROSS WEIGHT 10 الوزن الخالص		INTERCESSOR CO. <b>AE-1019094 - MAERSK KANOO (EMIRATES) L.L.C</b>				CAR/CAPT. الناقل/القطار/الساقي			
245490 (kg)		COMMERCIAL REG. No <b>5134</b>				CARRIER'S NAME <b>MAERSK SEBAROK</b>			
MEASUREMENT 13 القياس		EXPORT TO التصدير اليه				VOYAGE / FLIGHT No. رقم الرحلة			
NO. OF PACKAGES <b>542 - PACKAGES</b>		PORT OF LOADING <b>GDANSK</b>				B/L - AMB No. / MANIFEST <b>969388630</b>			
MARKS & NUMBERS العلامات والارقام		PORT OF DISCHARGE <b>JEBEL ALI</b>				LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY			
ADDITIONAL SEAL: XHCU5000380- AB566752 RYCU2103676 - AB5667 54 RYCU2103655- AB566757 HPCU4 013280- AB566797 HPCU4013296- AB566798 HS CODES 901590		DESTINATION جهة التماس							

31 إجمالي الرسوم TOTAL DUTY AED	30 نوع الإيراد INCOME TYPE	29 قيمة الرسوم DUTY RATE	28 القيمة بالمحطة المحلية CIF LOCAL VALUE AED	CURRENCY العملة RATE 27 السعر	النوع TYPE 26	25 القيمة بالمحطة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 رقم التعريف H.S. CODE
0.00		0.0	562846.33	3.6930	USD	152408.97	CN	GEOPHONE STRING 1X6 SG	90159000
0.00		0.0	3309293.20	3.6930	USD	896098.89	PL	FIELD BATTERY 17AH FOR	85068090
0.00		0.0	432568.29	3.6930	USD	117131.95	FR	TRANSVERSE 428 FO ON T	85447000
0.00		0.0	195606.95	3.6930	USD	52966.95	PL	FIELD BATTERY 17AH FOR	85068090
0.00		0.0	1050037.89	3.6930	USD	284331.95	FR	LINK 408 4XFUDU STPL 55	90159000
0.00		0.0	10458.43	3.6930	USD	2831.96	CN	CONTAINER 40 HC DD NO	86090000
0.00		0.0	3309293.20	3.6930	USD	896098.89	FR	LINK 408 4XFUDU STPL 55	90159000
0.00		0.0	1802557.33	3.6930	USD	488101.09	FR	LAUL428 BOX	90158000
0.00		0.0	36472.40	3.6930	USD	9876.09	CN	BATTERY CHARGER SBC 21	85044013

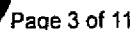
EXEMPTION OF DUTY الاعفاءات			WEIGHT الوزن		CLASSIFICATION التصنيف		PACKAGES الطرود		CUSTOMS RESTRICTIONS القيود الجمركية	
44 المستفيد BENEFICIARY	43 المصدر SOURCES	42 الرمز CODE	37 اجمالي GROSS	36 الصافي NET	35 وحدة UNIT	34 الكمية QTY.	33 النوع TYPE	32 الكمية QTY.	41 عرض الترخيص RELEASE REF	40 الجهة AGENCY
			245489.69 kg		u kg	11235	PKG	542		
						135714.13				

AED		DUTY الرسوم	
		TOTAL DUTY الرسوم الجمركية 55	
		HANDLING رسوم المعاملة 57	
		STORAGE رسوم التخزين 58	
105		OTHER CHARGES رسوم أخرى 59	
DEFINITE	105	إجمالي الرسوم 60	
INSURED	1000	TOTAL FEE 61	
PAYMENT METHOD		طريقة الدفع 62	
GUARANTEE/CHEQUE		ضمان/ شيك 63	
No		رقم 64	
MDOC 1000.00 [3592392] SG-2004261			
RGCH 80.00 [67722717] CA-1003002			
KDID 20.00 [67722718] CA-1003002			
ARCH 5.00 [67722716] CA-1003002			
DATE تاريخ		65	
BANK بنك		66	
RECEIPT NO		رقم إيصال الدفع 67	
DATE تاريخ		68	
BANK بنك		69	

CLEARING AGENT الوكيل الجمركي 38	
AE-1000013 OILFIELDS SUPPLY CENTER LTD	
LICENCE No. رقم الترخيص 39	
205345	

TRANSIT الترانزيت	
ROUTE خط السير 50	
GDANSK-JEBEL ALI	
EXIT PORT مركز التخليص 51	
EXIT TRANSACTION NO رقم الصفقة 52	
302-05946195-19	
DATE تاريخ 53	
SECURITY ON FILE أوراق التأمين 54	
PAYMENT OFFICER مراقب الدفعات 55	
moammedosc	

INSPECTION المعاينة 45	
REASONS FOR NOT RELEASING أسباب عدم الترخيص 46	
Container Nos: BLTU8037494, HPCU4013280, HPCU4013296 MRKU2139935, MRKU2411046, MRKU401907 MRKU4263009, MSKU1137858, RYCU210365	
INSPECTOR المفتش 48	
GROUP SUPERVISOR رئيس المجموعة 47	
OTHER REMARKS ملاحظات أخرى 49	
[CIF] FRT: INS: Total Value: 30924760.29633	
RELEASE DATE تاريخ الترخيص 49	
29/08/2019	



AED الرسوم		DUTY الرسوم	
TOTAL DUTY الرسوم الجمركية 56			
HANDLING رسوم المناولة 57			
STORAGE رسوم التخزين 58			
OTHER CHARGES رسوم أخرى 59			
105			
DEFINITE 105	60 قطع	TOTAL FEE 51	
INSURED 1000	61 تأمين		
PAYMENT METHOD طريقة الدفع 62			
GUARANTEE/CHEQUE ضمان / شيك 63			
No. MDOC 1000.00 [3592392] SG-2004261 64			
RGCH 80.00 [67722717] CA-1003002			
KDID 20.00 [67722718] CA-1003002			
ARCH 5.00 [67722716] CA-1003002			
DATE تاريخ 65			
BANK بنك 66			
RECEIPT NO. رقم إيصال الدفع 67			
DATE تاريخ 68			
BANK بنك 69			

CLEARING AGENT المظفر الجمركي 38	
AE-1000013	
OILFIELDS SUPPLY CENTER LTD	
LICENCE No. رقم الرخصة 39	205345

TRANSIT التخليص 60	
ROUTE خط السير 60	
GDANSK-JEBEL ALI	
EXIT PORT ميناء الخروج 61	
EXIT TRANSACTION ID رقم الخروج 62	
302-05946195-19	
DATE تاريخ 63	
SECURITY OFFICER ضابط أمن 64	
TRANSIT OFFICER ضابط التخليص 65	

INSPECTION المعاينة 45	
REASONS FOR NOT RELEASING أسباب عدم التخليص 46	
Container Nos: BLTU8037494, HPCU4013280, HPCU401329 MRKU2139935, MRKU2411046, MRKU40190 MRKU4263009, MSKU1137858, RYCU21036	
INSPECTOR المفتش 46	
GROUP SUPERVISOR رئيس المجموعة 47	
OTHER REMARKS ملاحظات أخرى 48	
[CIF] FRT: INS: Total Value: 30924760.29633	
RELEASE DATE تاريخ الإفراج 49	
mohammedosoc	



PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 29/08/2019	DEC NO. 302-05946195-19
Customs Declaration	FZ Transit In	142417269921	
NET WEIGHT 245490 (kg)	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	DELIVERY ORDER NO.	
GROSS WEIGHT 245490 (kg)	INTERCESSOR CO AE-1019094 - MAERSK KANOO (EMIRATES) L.L.C	CAR / CAPT.	
MEASUREMENT 5134	COMMERCIAL REG. No. 5134	CARRIER'S NAME MAERSK SEBAROK	
NO. OF PACKAGES 542 - PACKAGES	EXPORT TO	VOYAGE / FLIGHT No. 837037	
MARKS & NUMBERS ADDITIONAL SEAL: XHCU5000380- AB566752 RYCU2103676 - AB5667 54 RYCU2103655- AB566757 HPCU4 013280- AB566797 HPCU4013296- AB566798 HS CODES 901590	PORT OF LOADING GDANSK	B/L - AWB No. / MANIFEST 969388630	
	PORT OF DISCHARGE JEBEL ALI	LOC: JEBEL ALI	
	DESTINATION	PR-00003/DUBAI PORTS WORLD FACILITY	

31	30	29	28	25	24	23	22
TOTAL DUTY	INCOME	DUTY	CIF LOCAL VALUE	CIF FOREIGN	ORIGIN	GOODS DESCRIPTION	H.S. CODE
AED	TYPE	RATE	AED	VALUE			
0.00		0.0	80006.92	3.6930 USD	PL	RAU BATTERY CHARGER TY	85044013
0.00		0.0	10083.70	3.6930 USD	CN	CONTAINER 40 HC NO W	86090000
0.00		0.0	13185.78	3.6930 USD	FR	LINE CAP	85369010
0.00		0.0	373105.56	3.6930 USD	CN	GEOPHONE STRING 1X6 SG	90159000
0.00		0.0	167833.85	3.6930 USD	FR	ULS LINK 110M LCK2F	90159000
0.00		0.0	3702138.25	3.6930 USD	FR	SKRZYNSKA TELEMETRYCZNA	90158000
0.00		0.0	47368.19	3.6930 USD	CN	BATTERY CHARGER SBC 21	85044013
0.00		0.0	2460.35	3.6930 USD	PL	MODUL ZASILAJACY PUNKT	84733000
0.00		0.0	2386.49	3.6930 USD	DE	SOLDERING STATION WELL	85151100

EXEMPTION OF DUTY BENEFICIARY	WEIGHT GROSS	CLASSIFICATION UNIT	PACKAGES TYPE	CUSTOMS RESTRICTIONS RELEASE REF
	245489.69 kg	u kg	PKG 542	

AED	DUTY	CLEARING AGENT AE-1000013 OILFIELDS SUPPLY CENTER LTD	INSPECTION REASONS FOR NOT RELEASING Container Nos: BLTU8037494, HPCU4013280, HPCU4013296 MRKU2139935, MRKU2411046, MRKU4019076 MRKU4263009, MSKU1137858, RYCU2103655
105	105	LICENCE No. 205345	INSPECTOR
DEFINITE	105	TRANSIT	GROUP SUPERVISOR
INSURED	1000	ROUTE GDANSK-JEBEL ALI	OTHER REMARKS [CIF] FRT: INS: Total Value: 30924760.29633
PAYMENT METHOD	62	EXIT PORT	RELEASE DATE 29/08/2019
SURANCE/CHEQUE	63	EXIT TRANSACTION NO. 302-05946195-19	Signature mohammedosc
MDOC 1000.00 [3592392] SG-2004261	64	DATE	
RGCH 80.00 [67722717] CA-1003002	65	SECURITY OFFICER	
KDID 20.00 [67722718] CA-1003002	66	TRANSIT OFFICER	
ARCH 5.00 [67722716] CA-1003002	67		
DATE	68		
BANK	69		



PORT TYPE 4 نوع الميناء		DEC TYPE 3 نوع البيان		DEC DATE تاريخ البيان 2 29/08/2019		DEC NO. 302-05946195-19		رقم البيان 1	
SEA Customs Declaration		TRANSIT FZ Transit In				142417269921		بيان جمركي	
NET WEIGHT الوزن الخشافي 7		CONSIGNEE / EXPORTER المستورد/المصدر 6 AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)				DELIVERY ORDER NO. رقم اذن التسليم 5			
GROSS WEIGHT الوزن الخام 10 245490 (kg)		INTERCESSOR CO. الشركة الوسيطة 9				CAR/CAPT. تصانيف الشعار/السائق 8			
MEASUREMENT القياس 13		AE-1019094 - MAERSK KANOO (EMIRATES) L.L.C				CARRIER'S NAME اسم الناقل 11 MAERSK SEBAROK			
NO. OF PACKAGES عدد الطرود 16		COMMERCIAL REG. No. رقم سجل التجاري 12 5134				VOYAGE / FLIGHT No. رقم الرحلة 14 837037			
542 - PACKAGES		EXPORT TO المصدر اليه 15							
MARKS & NUMBERS العلامات و الأرقام 19		PORT OF LOADING ميناء التحميل 18 GDANSK		S/L - AWB No. / MANIFEST رقم البوليصا/المناقضات 17 969388630					
ADDITIONAL SEAL: XHCU5000380- AB566752 RYCU2103676 - AB5667 54 RYCU2103655- AB566757 HPCU4 013280- AB566797 HPCU4013296- AB566798 HS CODES 901590		PORT OF DISCHARGE ميناء التفريغ 20 JEBEL ALI							
		DESTINATION جهة المقاد 21				LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY			

22	23	24	25	28 CURRENCY العملة		29	30	31
بند المعرفة	وصف البضاعة	بلد المنشأ	لقيمة بالعملة الأجنبية	البوند	السعر	مئة الربعم	نوع الأيراد	اختصاصي الرسوم
H.S. CODE	GOODS DESCRIPTION	ORIGIN	CIF FOREIGN VALUE	TYPE 26	RATE 27	CIF LOCAL VALUE AED	INCOME TYPE	TOTAL DUTY AED
85044013	DUAL BAY BATTTERY CHAR	CN	466.22	USD	3.6930	1721.75	0.0	0.00
90308900	SIMULATOR VE432 VSPB	FR	1266.22	USD	3.6930	4676.15	0.0	0.00
90159000	GEOPHONE STRING 1X6 SG	CN	39016.22	USD	3.6930	144086.90	0.0	0.00
85285200	TMS MONITOR DELL E1715	CN	766.22	USD	3.6930	2829.65	0.0	0.00
90158000	STRATAVISOR WITH ACCES	US	27066.22	USD	3.6930	99955.55	0.0	0.00
82055990	STRAPPING TOOL	IT	166.22	USD	3.6930	613.85	0.0	0.00
85068090	SPARE BATTERIES FOR DA	CN	1066.22	USD	3.6930	3937.55	0.0	0.00
85158000	DESOLDERING TOOL DN SC	JP	356.22	USD	3.6930	1315.52	0.0	0.00
85162990	HEATER BOSCH GHG 660 L	DE	162.22	USD	3.6930	599.08	0.0	0.00

EXEMPTION OF DUTY			WEIGHT			CLASSIFICATION			PACKAGES			CUSTOMS RESTRICTIONS	
44 المستفيد	43 المصدر	42 الرمز	37 الغائب	36 الصافي	35 وحدة	34 التسمية	33 النوع	32 الكمية	41 مرجع الفسخ	40 الجباة			
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE REF	AGENCY			
			245489.69 kg		u kg	11235 135714.13	PKG	542					

AED	رسوم	DUTY	الرسوم	CLEARING AGENT	المخلص الجمركي	INSPECTION	التفتيش
		TOTAL DUTY	الرسوم التبركبية	AE-1000013		REASONS FOR NOT RELEASING	الأسباب لعدم التخليص
		HANDLING	رسوم المناولة	OILFIELDS SUPPLY CENTER LTD		Container Nos:	
		STORAGE	رسوم الأرصيفات	LICENCE No.	رقم الرخصة	BLTU8037494, HPCU4013280, HPCU401329	
		OTHER CHARGES	رسوم أخرى	205345		MRKU2139935, MRKU2411046, MRKU40190	
105						MRKU4263009, MSKU1137858, RYCU21036	
DEFINITE	105	60	قاضي			INSPECTOR	المفتش
INSURED	1000	61	تأمين			GROUP SUPERVISOR	مراقب المجموعة
PAYMENT METHOD		62	طريقة الدفع	TRANSIT	المرور	OTHER REMARKS	ملاحظات أخرى
GURANTEE/CHEQUE		63	ضمان / شيك	ROUTE	خط السير	[CIF] FRT: INS:	
MDOC 1000.00 [3592392] SG-2004261		64		GDANSK-JEBEL ALI		Total Value: 30924760.29633	
RGCH 80.00 [67722717] CA-1003002				EXIT PORT	مرفأ الخروج		
KDID 20.00 [67722718] CA-1003002				EXIT TRANSACTION No.	تعدد الخروج		
ARCH 5.00 [67722716] CA-1003002				302-05946195-19			
				DATE	تاريخ		
DATE		65	تاريخ	SECURITY OFFICER	موظف الأمن		
BANK		66	بنك	TRANSIT OFFICER	موظف المرور	RELEASE DATE	29/08/2019
RECEIPT NO.		67	رقب الإحصاء الدقيق			mohammedosoc	
DATE		68	تاريخ				
BANK		69	بنك				



PORT TYPE SEA نوع المنفذ 4	DEC TYPE TRANSIT نوع البضاعة 3	DEC DATE 29/08/2019 تاريخ البضاعة 2	DEC NO 302-05946195-19 رقم البيان 1
Customs Declaration FZ Transit In		142417269921 بيان جماركي	
NET WEIGHT 7 الوزن الصافي	CONSIGNEE / EXPORTER AF-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134) INTERCESSOR CO. AF-1019094 - MAERSK KANOO (EMIRATES) L.L.C COMMERCIAL REG. No. 5134	DELIVERY ORDER NO. رقم أمر التسليم 5	
GROSS WEIGHT 10 الوزن القاسم	245490 (kg) MEASUREMENT 13 القياس	CAR / CAPT. الناقل / القطار / اسامع 3	CARRIER'S NAME MAERSK SEBAROK اسم الناقل 4
NO. OF PACKAGES 642 PACKAGES عدد الطرود 16	EXPORT TO المصدر 15	VOYAGE / FLIGHT No. 837037 رقم الرحلة 14	
MARKS & NUMBERS ADDITIONAL SEAL: XHCU5000380- AB566752 RYCU2103676 - AB5667 54 RYCU2103655- AB566757 HPCU4 013280- AB566797 HPCU4013296- AB566798 HS CODES 901590		B/L - AWB No. / MANIFEST 969388630 رقم الموصلة / المانيفست 17	
PORT OF LOADING GDANSK ميناء الشحن 18		LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY	
PORT OF DISCHARGE JEBEL ALI ميناء التفريغ 20			
DESTINATION الوجهة 21			

22	23	24	25	26	27	28	29	30	31
نوع الشحنة	وصف البضاعة	بلد المنشأ	نوع البضاعة	نوع البضاعة	نوع البضاعة	نوع البضاعة	نوع البضاعة	نوع البضاعة	نوع البضاعة
H.S. CODE	GOODS DESCRIPTION	ORIGIN	CIF FOREIGN VALUE	TYPE	RATE	CIF LOCAL VALUE	DUTY RATE	INCOME TYPE	TOTAL DUTY
90303100	TMS MULTIMETER AGILEN	MY	566.22	USD	3.6930	2091.05	0.0		0.00
84713000	408UL LT TESTER Q200	TW	11046.22	USD	3.6930	40793.69	0.0		0.00
84672900	ELECTRIC SCREWDRIVER B	MY	177.22	USD	3.6930	654.47	0.0		0.00
85269190	TRIMBLE ACUTIME	FR	466.22	USD	3.6930	1721.75	0.0		0.00
84714100	TMS HP Z420 WORKSTATIO	CZ	1566.22	USD	3.6930	5784.05	0.0		0.00
90318090	TESTER TMS TMU428 WITH	FR	13251.22	USD	3.6930	48936.76	0.0		0.00
90318090	TESTER BIRDDOG II	US	9191.22	USD	3.6930	33943.18	0.0		0.00
90158000	RAU REMOTE ACQUISITION	FR	1181316.22	USD	3.6930	4362600.80	0.0		0.00
84672900	ELECTRIC SCREWDRIVER M	JP	132.22	USD	3.6930	488.29	0.0		0.00

EXEMPTION OF DUTY 44 الاستعفاء			WEIGHT 37 الوزن			CLASSIFICATION 35 التصنيف			PACKAGES 33 الطرود			CUSTOMS RESTRICTIONS 40 القيود الجمركية		
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	TYPE	QTY.	RELEASE REF	AGENCY		
			245489.69 kg		u	11235	PKG	542						
					kg	135714.13								

AED رسوم		DUTY الرسوم		CLEARING AGENT 33 المخلص الجمركي		INSPECTION 48 التفتيش	
TOTAL DUTY		56		AE-1000013		REASONS FOR NOT RELEASING	
HANDLING		57		OILFIELDS SUPPLY CENTER LTD		Container Nos:	
STORAGE		58		LICENCE No.		BLTU8037494, HPCU4013280, HPCU4013296	
OTHER CHARGES		59		205345		MRKU2139935, MRKU2411046, MRKU4019076	
TOTAL FEE		100				MRKU4263009, MSKU1137858, RYCU2103655	
PAYMENT METHOD		62		TRANSIT		INSPECTOR	
GUARANTEE/CHEQUE		63		ROUTE		GROUP SUPERVISOR	
MDOC 1000.00 [3592392] SG-2004261				GDANSK-JEBEL ALI		OTHER REMARKS	
RGCH 80.00 [67722717] CA-1003002				EXIT PORT		[CIF] FRT: INS:	
KDID 20.00 [67722718] CA-1003002				EXIT TRANSAC NO		Total Value: 30924760.29633	
ARCH 5.00 [67722716] CA-1003002				302-05946195-19		RELEASE DATE	
DATE		65		DATE		29/08/2019	
BANK		66		SECURITY OFFICER		mohammedosc	
RECEIPT NO		67		TRANSIT OFFICER			
DATE		68					
BANK		69					



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PORT TYPE SEA نوع المنفذ 4	DEC TYPE TRANSIT نوع البيان 3	DEC DATE 29/08/2019 تاريخ البيان 2	DEC NO. 302-05946195-19 رقم البيان 1
Customs Declaration	FZ Transit In	142417269921 بيان جمركي	
NET WEIGHT 245490 (kg) الوزن الصافي 7	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134) المستورد/المصدر 6	DELIVERY ORDER NO. رقم اذن التسليم 5	
GROSS WEIGHT 245490 (kg) الوزن الخالص 10	INTERCESSOR CO. AE-1019094 - MAERSK KANOO (EMIRATES) L.L.C الوسيلة 9	CAR/CAPT. الناقلة/القبطان/الناقل 8	
MEASUREMENT القياس 13	COMMERCIAL REG. No 5134 رقم السجل التجاري 12	CARRIER'S NAME MAERSK SEBAROK اسم الناقل 11	
NO. OF PACKAGES 542 - PACKAGES عدد الطرود 16	EXPORT TO الوجه المصدري 15	VOYAGE / FLIGHT No 837037 رقم الرحلة 14	
MARKS & NUMBERS ADDITIONAL SEAL: XHCU5000380- AB566752 RYCU2103676 - AB5667 54 RYCU2103655- AB566757 HPCU4 013280- AB566797 HPCU4013296- AB566798 HS CODES 901590	PORT OF LOADING GDANSK ميناء التحميل 18	B/L - AWB No. / MANIFEST 969388630 رقم البوليصة/البيان/المستند 17	
	PORT OF DISCHARGE JEBEL ALI ميناء التفريغ 20	LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY	
	DESTINATION ميناء المقصد 21		

22	23	24	25	26	27	28	29	30	31
بشر التعريفية	وصف البضاعة	بلد المنشأ	القيمة بالعملة الأجنبية	النوع	القيمة بالعملة المحلية	معدل الرسم	نوع الإيراد	اجمالي الرسوم	
H.S. CODE	GOODS DESCRIPTION	ORIGIN	CIF FOREIGN VALUE	TYPE	CIF LOCAL VALUE	RATE	TYPE	TOTAL DUTY	
90318090	FLEX TESTER NOYES OFL2	LT	6616.12	USD	24433.33	3.6930	0.0	0.00	
90158000	RAU REMOTE ACQUISITION	FR	337546.37	USD	1246558.74	3.6930	0.0	0.00	
85158000	MOULDING CABLE MACHINE	PL	376.12	USD	1389.01	3.6930	0.0	0.00	
90303100	MULTIMETER TENMARS	TW	127.12	USD	469.45	3.6930	0.0	0.00	
90318090	REFLEKTOMETER FOR CABL	GB	1706.12	USD	6300.70	3.6930	0.0	0.00	
73269099	GEOPHONE REPAIR STAND	PL	806.12	USD	2977.00	3.6930	0.0	0.00	
82033000	OPTICAL FIBER CLEAVER	JP	3046.12	USD	11249.32	3.6930	0.0	0.00	
90308900	CABLE TESTER CT 408	FR	12151.12	USD	44874.09	3.6930	0.0	0.00	
90308900	TESTER OF GEOPHONE STR	US	11321.12	USD	41808.90	3.6930	0.0	0.00	

EXEMPTION OF DUTY 44 المستفيد	43 المصدر	42 الرمز	WEIGHT 37 الوزن	36 الصافي	35 وحدات	34 الكمية	33 نوع	32 الكمية	CUSTOMS RESTRICTIONS 41 ملاحظات الترخيص	40 الجهة
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE REF	AGENCY
			245489.69 kg		u	11235	PKG	542		
					kg	135714.13				

AED الرسم	DUTY الرسوم	66 الرسم الجمركي	67 رسوم المناولة	68 رسوم الأرضيات	69 رسوم أخرى	70 رسوم أخرى	71 رسوم أخرى	72 رسوم أخرى	73 رسوم أخرى	74 رسوم أخرى	75 رسوم أخرى	76 رسوم أخرى	77 رسوم أخرى	78 رسوم أخرى	79 رسوم أخرى	80 رسوم أخرى	81 رسوم أخرى	82 رسوم أخرى	83 رسوم أخرى	84 رسوم أخرى	85 رسوم أخرى	86 رسوم أخرى	87 رسوم أخرى	88 رسوم أخرى	89 رسوم أخرى	90 رسوم أخرى	91 رسوم أخرى	92 رسوم أخرى	93 رسوم أخرى	94 رسوم أخرى	95 رسوم أخرى	96 رسوم أخرى	97 رسوم أخرى	98 رسوم أخرى	99 رسوم أخرى	100 رسوم أخرى



PORT TYPE نوع المرفأ	DEC TYPE نوع البيان	DEC DATE تاريخ البيان	DEC NO. رقم البيان
SEA Customs Declaration	TRANSIT FZ Transit In	29/08/2019	302-05946195-19 142417269921
NET WEIGHT الوزن الصافي	CONSIGNEE / EXPORTER المستورد/المصدر	6	DELIVERY ORDER NO. رقم ادر التسليم
GROSS WEIGHT الوزن الخايم	AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	9	CAR/CAPT. الشاحنة/القطار/السيارة
245490 (kg) MEASUREMENT المقياس	INTERCESSOR CO. الشركة الوسيطة	12	CARRIER'S NAME اسم الناقل
NO. OF PACKAGES عدد الطرود	AE-1019094 - MAERSK KANOO (EMIRATES) L.L.C	13	MAERSK SEBAROK
542 - PACKAGES MARKS & NUMBERS العلامات و الأرقام	COMMERCIAL REG. No. رقم التسجيل التجاري	15	VOYAGE / FLIGHT No. رقم الرحلة
542 - PACKAGES MARKS & NUMBERS العلامات و الأرقام	5134 EXPORT TO المصدر الي	16	837037
ADDITIONAL SEAL: XHCU5000380- AB566752 RYCU2103676 - AB5667 54 RYCU2103655- AB566757 HPCU4 013280- AB566797 HPCU4013296- AB566798 HS CODES 901590	PORT OF LOADING مينا المينى	17	B/L - 4WB No. / MANIFEST رقم البوليصا/المناظفات
	GDANSK	20	969388630
	PORT OF DISCHARGE ميناء التفريغ	24	LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY
	JEBEL ALI		
	DESTINATION جهة المقصد		

22	23	24	25	28		29	30	31
بند التعريفه	وصف البضاعة	بلد المنشأ	القيمة بالعملة الأجنبية	النوع	السعر	القيمة بالعملة المحلية	نوع الإيراد	اجمالي الرسوم
H.S. CODE	GOODS DESCRIPTION	ORIGIN	CIF FOREIGN VALUE	TYPE 26	RATE 27	CIF LOCAL VALUE AED	INCOME TYPE	TOTAL DUTY AED
73269099	MAST WITH ACCESSORIES	BE	1046.12	USD	3.6930	3863.32	0.0	0.00
82055990	SKEWER FOR REPAIR GEOP	PL	66.12	USD	3.6930	244.18	0.0	0.00
85158000	FUSION SPLICER S153A V	JP	10856.12	USD	3.6930	40091.65	0.0	0.00
90303100	MULTIMETER FLUKE 111	US	691.12	USD	3.6930	2552.31	0.0	0.00
90303200	MULTIMETER SANWA YX 36	CN	66.12	USD	3.6930	244.18	0.0	0.00
90303100	ISULATION TESTER MEGGE	GB	1846.12	USD	3.6930	6817.72	0.0	0.00
85068090	BATTERY SERCEL 12V 65A	PL	41066.12	USD	3.6930	151657.18	0.0	0.00
73269099	MAST WITH ACCESSORIES	SI	2046.12	USD	3.6930	7556.32	0.0	0.00
39251000	LEAKAGE TEST TANK	PL	196.12	USD	3.6930	724.27	0.0	0.00

EXEMPTION OF DUTY			الاعفاءات		WEIGHT		الوزن		CLASSIFICATION		التصنيف		PACKAGES		الطوب		CUSTOMS RESTRICTIONS		القيود الجمركية	
44	43	42	37	36	35	34	33	32	41	40										
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE REF	AGENCY										
			245489.69 kg		u kg	11235 135714.13	PKG	542												

AED درهم		DUTY الرسوم		CLEARING AGENT المخلص الجمركي 38		INSPECTION التفتيش 45	
TOTAL DUTY الرسوم الجمركية 56		HANDLING رسوم المعاملة 57		AE-1000013		REASONS FOR NOT RELEASING أسباب عدم الفسخ 46	
STORAGE رسوم الارضيات 62		OTHER CHARGES رسوم اخرى 59		OILFIELDS SUPPLY CENTER LTD		Container Nos:	
105-DEFINITE		105-قطع		LICENCE No. رقم الترخيص 39		BLTU8037494, HPCU4013280, HPCU4013296	
INSURED		1000-تأمين		205345		MRKU2139935, MRKU2411046, MRKU401907	
PAYMENT METHOD طريقة الدفع 62		TOTAL FEE				MRKU4263009, MSKU1137858, RYCU210365	
GUARANTEE/CHEQUE ضمان / شيك 63						INSPECTOR المفتش 46	
to. MDOC 1000.00 [3592392] SG-2004261				TRANSIT		GROUP SUPERVISOR مدير فريق التفتيش 47	
RGCH 80.00 [67722717] CA-1003002				ROUTE			
KDID 20.00 [67722718] CA-1003002				GDANSK-JEBEL ALI		OTHER REMARKS ملاحظات أخرى 48	
ARCH 5.00 [67722716] CA-1003002				EXIT PORT		{CIF} FRT: INS:	
				EXIT TRANSACTION NO.		Total Value: 30924760.29633	
				302-05946195-19			
				DATE			
				SECURITY OFFICER			
				TRANSIT OFFICER			
						RELEASE DATE 29/08/2019	
						mohammedosc	



PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 29/08/2019	DEC NO. 302-05946195-19
4 نوع البند	3 نوع البيان	2 تاريخ البيان	1 رقم البيان
Customs Declaration	FZ Transit In	142417269921	
NET WEIGHT 7 الوزن الصافي	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	5 رقم اذن التسليم DELIVERY ORDER NO.	
GROSS WEIGHT 10 الوزن القام	INTERCESSOR CO.	3 الشاكلة / القبطان / السابق CAR / CAPT.	
245490 (kg)	AE-1019094 - MAERSK KANOO (EMIRATES) L.L.C	11 اسم السفينة CARRIER'S NAME	
MEASUREMENT 13 القياس	COMMERCIAL REG. No.	14 رقم الرحلة VOYAGE / FLIGHT No.	
NO. OF PACKAGES 16 عدد الطرود	5134	837037	
542 - PACKAGES	EXPORT TO	17 رقم البوليصة / المانيفست B/L - AWB No. / MANIFEST	
MARKS & NUMBERS	PORT OF LOADING GDANSK	969368630	
ADDITIONAL SEAL: XHCU5000380- AB566752 RYCU2103676 - AB5667 54 RYCU2103655- AB566757 HPCU4 013280- AB566797 HPCU4013296- AB566798 HS CODES 901590	PORT OF DISCHARGE JEBEL ALI	LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY	
19 الماركات و الأرقام	20 ميناء التفريغ	21 ميناء المقاد	

22 بند التعريف H.S. CODE	23 وصف البضاعة GOODS DESCRIPTION	24 بلد المنشأ ORIGIN	25 القيمة بائعته الأجنبية CIF FOREIGN VALUE	26 النوع TYPE	27 السعر RATE	28 القيمة بائعته المحلية CIF LOCAL VALUE	29 فئة الرسوم DUTY RATE	30 نوع الأيراد INCOME TYPE	31 إجمالي الرسوم TOTAL DUTY
82060000	TOOLBOX	PL	2046.12	USD	3.6930	7556.32	0.0		0.00
90159000	LINK 408 4XFDU STPL 55	FR	284429.90	USD	3.6930	1050399.62	0.0		0.00
85068090	FIELD BATTERY 17AH FOR	PL	72369.93	USD	3.6930	267262.15	0.0		0.00
86090000	XHCU5000380 CONTAINER	CN	2929.96	USD	3.6930	10820.34	0.0		0.00

EXEMPTION OF DUTY 44 المستفيد	43 المصدر	42 الرمز	WEIGHT 37 القام GROSS	36 الوزن الصافي NET	35 وحدة UNIT	34 الكمية QTY.	33 النوع TYPE	32 الكمية QTY.	CUSTOMS RESTRICTIONS 41 مرجع القيد RELEASE REF	40 الجهة AGENCY
BENEFICIARY	SOURCES	CODE	245489.69 kg		u kg	11235	PKG	542		

AED	DUTY	الرسوم	CLEARING AGENT 38 المخلص الجمركي	INSPECTION 45 المعاينة
	TOTAL DUTY	الرسوم الجمركية	AE-1000013	REASONS FOR NOT RELEASING 46 أسباب عدم القيد
	HANDLING	رسوم المناولة	OILFIELDS SUPPLY CENTER LTD	Container Nos: BLTU8037494, HPCU4013280, HPCU4013296
	STORAGE	رسوم الأرضيات	LICENCE No.	MRKU2139935, MRKU2411046, MRKU4019076
	OTHER CHARGES	رسوم أخرى	205345	MRKU4263009, MSKU1137858, RYCU2103655
105	TOTAL FEE	إجمالي الرسوم		INSPECTOR 47 المفتش
DEFINITE	105	قطعي	TRANSIT	GROUP SUPERVISOR 48 رئيس المجموعة
NSURED	1000	تأمين	ROUTE	OTHER REMARKS 49 ملاحظات أخرى
PAYMENT METHOD	62 طريقة الدفع		GDANSK-JEBEL ALI	[CIF] FRT: INS: Total Value: 30924760.29633
GURANTEECHEQUE	63 ضمان / شيك		EXIT PORT	RELEASE DATE 29/08/2019
No	64 رقم		302-05946195-19	mohammedosc
DATE	65 تاريخ		EXIT TRANSACTION NO.	
BANK	66 بنك		302-05946195-19	
RECEIPT NO.	67 رقم إيصال الدفع		DATE	
DATE	68 تاريخ		SECURITY OFFICER	
BANK	69 بنك		TRANSIT OFFICER	



## Request Goods Classification

## Your request is Open

Request No.	R06859-109969	Request Status	Open
Ticket No.	10369354248046874	Service	Request Goods Classification
Name	MOHAMMED ABDUL SALAM BABEKER	Company	OILFIELDS SUPPLY CENTER LTD
		Contact Person	MOHAMMED ABDUL SALAM BABEKER
Email	Mohammed.Babeker@oscdubai.c om	Phone	00971-4-8054292
		Mobile	00971-55-1034433
Subject	IN ACTIVE HS CODES our ref sfl 36542 L556061 c0510	No. of HS Code	32
		Description	please provide correct HS codes for the attached excel sheet of 32 x hs codes with description I have attached in total 15 invoices also for your reference

## Charges Summary

Charge	Amount
Request Goods Classification Fee	AED 800.0
Knowledge-Innovation Dirhams	AED 20.0
Total Amount	AED 820.0

Payment Mode	Direct Debit	Payment Status	Success
Receipt No	Z-1432879	Payment Reference	30000792165855

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