

CSP Abu Dhabi Terminal L.L.C

Khalifa Port, Abu Dhabi, UAE

P.O.Box 111022

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customerservice@cspadt.ae



محطة سي إس بي أبوظبي

CSP Abu Dhabi Terminal

The Ports for ALL

TAX INVOICE

(Invoice Type: VESSEL INVOICE)

Invoice Number : INV250916C555527

Invoice Issue Date : 16-Sep-2025

CSPADT TRN : 100496965300003

Currency : AED

Invoice Remark :

Customer Detail	
Name	: Sea Consortium Pvt Limited (SEC)
Address	: Unit no. 203, 2nd Floor, HH Sh. Omar Bin Zayed Building, Near Abu Dhabi Mall,
TRN	: 100257580900003

Vessel Name : X-PRESS KOHIMA
(040W/040W)
Line Operator : *
Arrival Date : 14-Sep-2025 14:00
Departure Date : 15-Sep-2025 09:00

Tariff ID	Tariff Description	Rate	Volume	Days	Amount (Excl. Tax)	Tax Rate	Tax Amount	Total Amount (Incl. Tax)
101.2.a	Container Lashing / Unlashing on board – per Container	10.00	277.00		2,770.00	0%	0.00	2,770.00
Total Excluding Tax :								2,770.00
Tax Total :								0.00
Total Net Amount Inclusive of Tax :								2,770.00

Notes

1. As per CSP Abu Dhabi Terminal tariff, Terms & Conditions of terminal use; all invoices are due and payable on presentation.

2. Please make cheque payable to CSP Abu Dhabi Terminal L.L.C OR remittance to be made to **CSP Abu Dhabi Terminal L.L.C****Abu Dhabi Commercial Bank, Account # 11185921920001, Swift Code : ADCBAEAA, Abu Dhabi Main Branch, ADCB Head Office Building, Intersection Salam/Electra Street, Abu Dhabi, UAE, IBAN AE450030011185921920001**

3. Please ensure that all remittances are supported by remittance advice mentioning invoice number and amount.

4. For bank remittances, please share the remittance advice on accountsreceivable@cspadt.ae

5. In the event of delayed settlement from the agreed credit terms, penal interest will be chargeable @ 6% plus 6 months EIBOR compounded monthly on the overdue amount

6. No Signature is required as this is a system generated invoice

7. VAT0: VAT @ 0%, VAT5: VAT @5%, VATX: VAT EXEMPTED, VATOS: VAT OUT OF SCOPE

8. The content and charges of invoice will be considered correct if no question is reported within 5 days after presentation of invoice.

9. In case of any clarifications, please contact Accounts Receivable : accountsreceivable@cspadt.ae