

# تومسون التجارية والبحرية (ش.ذ.م.م.)

## THOMSUN MERCANTILE & MARINE L.L.C.

P.O Box : 17166, Jebel Ali, Dubai, U.A.E., Tel.: +971 4 8809595, Fax: +971 4 8809596, E-mail: accounts@tmm.ae

### TAX INVOICE

TRN : 100036946000003

To	WORLD WATERWAY SEA SHIPPING CO LLC
	2333, Level 23, Boulevard Plaza Tower
	Downtown, Dubai, UAE
Ph.	
e-Mail	
Fax.	
TRN#:	104209297100003

Shipper :  
Consignee :  
Service Type : IMP Type :  
POL :  
POD :  
M-B/L / AWB :  
H-B/L / AWB :  
Doc Ref. No : 601-02251423-24  
ETA : ETD :

INV No. : 2412-294815
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Date: 31/12/2024	PO No.:
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Job No: 1024121574	Sales Exe.: PRASEED
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Job Remarks / Container Nos: 3WS 1147 / JEA TO NANSHA // THOMSUN // 1x40 RF BL NO: 070214946

Sl. No.	Description	Qty.	Rate	Amount	VAT %	Amount	
						VAT	AED
1	DELIVERY ORDER CHARGES	1	795.000	795.00	0	0.00	795.00
2	TLUC -EXPORT	1	314.000	314.00	0	0.00	314.00
3	MECRC CHARGES	1	90.000	90.00	5	4.50	94.50
4	CROSS STUFFING CHARGES	1	700.000	700.00	5	35.00	735.00
5	E-TOKEN CHARGES	2	50.000	100.00	0	0.00	100.00
6	VGM CHARGES	1	65.000	65.00	0	0.00	65.00
7	TRANSPORTATION - Jebel Ali - Jebel Ali	2	300.000	600.00	5	30.00	630.00
8	CARGO TRANSFER	1	55.000	55.00	0	0.00	55.00
9	DPC CHARGES (314+90+55=459)	1	459.000	459.00	0	0.00	459.00
10	THC- IMPORT - 40 FT	1	1,100.000	1,100.00	0	0.00	1,100.00
11	EXPORT SURCHARGE	1	90.000	90.00	0	0.00	90.00
12	THC - EXPORT- 40FT	1	1,100.000	1,100.00	0	0.00	1,100.00
13	REEFER PLUGGIN CHARGES	1	310.000	310.00	0	0.00	310.00
14	SERVICE CHARGES	1	200.000	200.00	5	10.00	210.00
Total UAE DIRHAM - Six Thousand and Fifty Seven and Fils Fifty only				Total(Exclusive VAT):			5,978.00
				Total VAT:			79.50
				Net Total(Inclusive VAT):			6,057.50

Terms & Conditions: NAFL & TMM Standard trading conditions to apply, copies available on request.

1. Cheques should be drawn in favour of M/s. "Thomsun Mercantile & Marine L.L.C." crossed "Account Payee Only".

2. In case of any discrepancy, it must be informed 7 days of receipt, otherwise this Invoice will be treated as final for payment.

3. Our standard terms, policy & conditions shall apply.

Bank Account Details:

1. Emirates NBD (AED) : A/c No: 1011025151001, IBAN : AE81 0260 0010 1102 5151 001, Swift : EBILAEADXXX

2. National Bank of Fujairah(AED): A/c No. 012000796881, IBAN: AE050380000012000796881, Swift: NBFUAEAFDXB

3. Abudhabi Commercial Bank(USD): A/c No: 12579708920002, IBAN: AE270030012579708920002, Swift: ADCBAEAA

E. & O. E.

Receiver's Signature

for THOMSUN MERCANTILE & MARINE L.L.C.



**DP WORLD**

Jebel Ali Terminals FZE

**Telephone** : 04-8815555  
**Fax** : 04-8818744  
**Email** : Customerservice@dpworld.com  
**Website** : www.dpworld.ae  
**TRN** : 100286077100003

**TAX INVOICE  
(Cash Account)**

**Customer** : THOMSUN MERCANTILE & MARINE LL  
**Address** : DUBAI U.A.E.  
**TRN** : 100036946000003  
**Agent** : A1687 - OOCL(UAE) LLC\*\*  
**Line** : OOCL - ORIENT O'SEAS CONTAINER  
**Clr Agent** : T0024 - THOMSUN MERCANTILE & MARINE LL  
**BRN Number** : 50349868      **Agent Ref No** : 2753713850  
**Receipt No** : 54006307      **Txn Id** : 4000585835  
**Clearance No** : 1      **Txn Date** : 30-Dec-2024 16:39

Charge Description	Location	Qty	Rate	Amt	VAT%	VAT	Total
<b>Container 40' HRF</b>							
TLUC - TRUCK LOADING / UNLOADING CHARGE TaxCode(AE_VAT_AR_11)	TOWN /FREE ZONE	1	314.00	314.00	0.00	0.00	314.00
<b>Total Amount (in AED)</b>				<b>314.00</b>	<b>0.00</b>	<b>314.00</b>	

**Payment Details**

**Mode Of Payment** : AGAINST ADVANCE DEPOSIT      **Amount** : 314.00 ✓  
**Remarks**: 1024121574

**Payer Details**

THOMSUN MERCANTILE & MARINE LL (tmm1).

**Tax Description**

AE\_VAT\_AR\_11      The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017

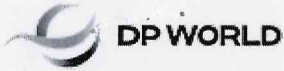
**Customer Reference**

Note - ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE.

Printed by: tmm1

Printed on: 30-Dec-2024 16:39:33





Jebel Ali Terminals FZE  
P.O. Box no. 17000, Dubai, UAE  
Telephone 04-8815555  
Email Customerservice@dpworld.com  
Website : www.dpworld.ae  
TRN : 100286077100003

**TAX INVOICE**  
(Cash Account)

Customer : THOMSON MERCANTILE & MARINE LL  
Address : DUBAI U.A.E.  
TRN : 100036946000003

Receipt No : 54005168 Date : 30/12/2024 15:10  
Clr Agent : THOMSUN MERCANTILE & DO No :  
Vessel : PROSPECT B/E No : 601-02251423-24  
Clearance : 1 BOL No :  
Rotation : 930676 Arr Date : 29/12/2024  
Transaction Id : 2012187466

Charge Description	Amount	Disc	VAT %	VAT	Total
DOCUMENT PROCESSING CHARGE TaxCode(AE_VAT_AR_11)	55.00	0.00	0.00	0.00	55.00
<b>Container CXRU124904</b>					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 29/12/2024 to 07/01/2025 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
MONITORING OF REFRIGERATED CONTAINERS from 29/12/2024 14:10 to 31/12/2024 14:10 TaxCode(AE_VAT_AR_11)	310.00	0.00	0.00	0.00	310.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
SURCHARGE FOR LCL CONTAINER PROCESSED BY PRIVATE CFS 40 TaxCode(AE_VAT_AR_11)	90.00	0.00	0.00	0.00	90.00
DISCHARGE - THC IMPORT FULL 40FT TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
<b>Total Amount (in AED)</b>	1869.00	0.00		0.00	1869.00

**Payment Details****Mode Of Payment****Amount**

Against Advance Deposit

1869.00

**Payer Details**

Payment is made based on Bill Of Entry. Paid By THOMSUN MERCANTILE &amp; MARINE LL (nidheeshtmm).

AE\_VAT\_AR\_11

The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017

**Customer Reference**

Note - ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE.



LMT Container Shipping LLC  
P.O. Box 26894  
18th Floor, Unit No. 1804, Al Moosa Tower 2,  
Sheikh Zayed Road, Dubai, UAE  
Tel. No.: +97148185300  
VAT Reg. No: 100601123100003



### Payment Receipt

RECEIPT NUMBER : AE40JEA0002855  
DATE : 27-Dec-2024  
RECEIVED FROM : WORLD WATERWAY SEA SHIPPING LLC  
AMOUNT : 795.00 AED  
TOTAL : SEVEN HUNDRED NINETY FIVE ONLY

PAYMENT METHOD :

Method	Amount	Cheque No.	Cheque Date	Bank Name
Cash	795.00			

DETAILS :

Invoice No	Invoice Date	Amount	Amount Adjusted	Balance
AE40JEA10015351	27-Dec-2024	795.00	795.00	0.00





Invoice Receiver

WORLD WATERWAY SEA SHIPPING LLC  
B10309 YOUSSEF ZAHRA BUILDING  
DUBAI UNITED ARAB EMIRATES  
Phone: +971 44096825

Vat Reg. No:

Container Number(s)  
CXRU1249040

TAX INVOICE

Invoice No. : AE40JEA10015351  
Invoice Date : 27-December-2024  
Currency : AED  
ROE to AED : 1.00000  
Payment Terms :  
Account Number : AE40-C001579

TDR No. : AE4040-1006-2412-00015  
B/L No. : 070214946  
Shipper Name : DIBA TEJARAT E KARMAN  
Vessel /Voyage : PROSPECT / 10E  
Arrival Date : 27-December-2024

Port of Discharge : JEBEL ALI

DO. No. :

#	Particulars	Rate	Qty.	Amount (AED)	Vat %	Vat Payable AED	Total Amount AED
1	DO CHARGES - ALL INCLUSIVE (1 X 40' RF)	795.00 AED	1.00	795.00	0.00	0.00	795.00
Grand Total				795.00		0.00	795.00

TOTAL AMOUNT IN AED : SEVEN HUNDRED NINETY FIVE ONLY

Remarks :



LMT Container Shipping LLC  
P.O. Box 26894  
18th Floor, Unit No. 1804, Al Moosa Tower 2,  
Sheikh Zayed Road, Dubai, UAE  
Tel. No.: +97148185300

Tel: +97148184330  
Fax:  
Email: info@lmtline.com  
Internet: www.lmtline.com

Bank of Sharjah, Dubai Media City Branch  
A/C Number: 01306-457420 (AED)  
IBAN: AE260120000001306457420  
Swift Code: SHARAEAS

VAT Reg. No: 100601123100003

PLEASE ISSUE THE CHEQUE IN FAVOUR OF L M T CONTAINER SHIPPING L.L.C

Print Date 27-Dec-2024

Page 1 of 1

Prepared By impdocs.ae



**TAX\_INVOICE**  
(Cash Account)

Customer : **THOMSUN MERCANTILE & MARINE LL**

Address : **DUBAI U.A.E.**

TRN No □ **100036946000003**

Date : **31/12/2024 10:15**

Receipt No : **20902996**

Stuff Tally No : **ST\_532477**

Vessel : **EVER LUNAR**

Arr Date : **01/01/2025**

Clearance Number : **1**

Transaction Id : **3000436313**

Rotation : **929832**

Container Number : **OTPU618707**

Charge Description	Amount	VAT Rate	VAT Amount	Total Amount
<b>Container OTPU618707</b>				
SURCHARGE FOR LCL CONTAINER PROCESSED BY PRIVATE CFS 40 TaxCode(AE_VAT_AR_11)			90	
LOAD - THC EXPORT FULL 40FT TaxCode(AE_VAT_AR_11)			1100	
<b>Total Amount (in AED)</b>	1190.00		0.00	1190.00

**Payment Details**

Mode Of Payment	Amount
Advance Deposit	1190.00

**Payer Details**

Payment is made based on LCL Consolidation - Export. Paid By THOMSUN MERCANTILE & MARINE LL (nidheeshtmm\_s).

Tax Code

AE\_VAT\_AR\_11 The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017

**Customer Reference No. :**

Note - ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI

(This receipt is generated electronically)