



OceanLink

TAX INVOICE

OCEANLINK SHIPPING AND TRADING LLC.

Office 1507-25B, 15th floor Exchange Tower, Business Bay, Dubai, UAE

TIN: 1004802078000XC

CUSTOMER: RUBIKS TRADING LLC

Inv Date : 1-Feb-2023

RUBIKS TRADING LLC
INFO@RUBIKSTRADING.COM

Invoice No: OST-2023-009

CELL: 054-5635- 434 - MR. TAJAMMUL HUSSAIN

OFFICE 206 – AL MANSOORI BUILDING – AL BARSHA SOUTH THIRD DUBAI UAE

ROW	Description	Days	Rate (USD)	Total Amount (USD)	E-Rate (AED/ USD)	Amount in AED
A.	Freight Invoice: C/P /09/01/2023					
	100% Freight invoice	1.00	649,579.20	649,579.20	3.6725	2,385,579.61
B.	Deductions:					
i	FDA- 2 Voyage(Kandla to PG)	1.00	(31,970.10)	(31,970.10)	3.67	(117,330.00)
ii	FDA- Current Voyage	1.00	(26,039.73)	(26,039.73)	3.67	(95,566.00)
C.	ADDITIONAL LOADPORT	1	20,000.00	20,000.00	3.6725	73,450.00
Amount before Tax				611,569.37	3.6725	2,246,133.61
Tax 0%				-	-	-
Amount after Tax				611,569.37	3.6725	2,246,133.61

Bank Account Details (AED)

Bank Name : EMIRATES NBD

Beneficiary Name : OCEANLINK SHIPPING AND TRADING LLC

Bank Branch : SHEIKH ZAYED ROAD

Acc No : 1015710802501

Iban : AE510260001015710802501

Swift : EBILAEAD

Description

Please forward your queries or payment evidence to

Please check the accuracy of the invoices and in case of any discrepancies revert within 5 days, else it will be considered valid and correct.

This is a computer generated document and requires no stamp or signature.



PS