



دبي التجارية
DUBAI TRADE

DP World Request Export TLUC / Shifting Charges Payment User's Manual

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Request Export TLUC/Shifting Charges Payment

Table Designs

DOCUMENT DETAILS

Document Name	Request Export TLUC/Shifting Charges Payment
Project Name	
Business Unit	DP World
Author(s)	DT Training Dept.
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This service enables Traders (Local / Free Zone Company) or their Clearing Agents, Nominated Haulers to pay for Truck Loading Unloading Charges (TLUC) or Shifting Charges to DP World.

NOTE: E-Token or Shifting will not be allowed if Truck Loading Unloading Charges (TLUC) / Shifting Charges are not paid.

NOTE: As per Administrative Decision No. 2, issued by the Dubai Maritime Authority (DMA), effective 1st November 2023, DP World will collect Terminal Handling Charges (THC) directly from importers/exporters or their nominated clearing agents. These charges will be collected through DP World Payment - Export Bills/Declaration. Please refer to DP World Payment - Export Bills/Declaration User Manual.

Navigation:

1. Login to **Dubai Trade**
2. Go to **Request**
3. Then Go to **Export TLUC/Shifting Charges Payment**

The below screen will be displayed

The screenshot displays the 'Export Payments' interface. At the top, there is a search filter with fields for 'Date Range' (From Date: 31-Aug-23, To Date: 06-Sep-23), 'Reference Number', and 'Container'. Below the search filter is a 'SEARCH' button and a 'Reset' link. The main area shows a table of DPW Reference records with columns for DPW Reference, Agent Refer..., Request Type, BRN Date, Expiry Date, Shipping Agent, Shipping Line, Shipper, C&F Agent, Payment T..., and Payment Indicator. The table contains 10 rows of data, with some rows highlighted in blue. The 'Payment Indicator' column shows 'UNPAID' (red) or 'PAID' (green) for each record. At the bottom right, there is a pagination control showing '1-10 of 16 items' and a 'Next' button.

DPW Reference	Agent Refer...	Request Type	BRN Date	Expiry Date	Shipping Agent	Shipping Line	Shipper	C&F Agent	Payment T...	Payment Indicator
5003029	664353	Specific	06-Sep-23	08-Sep-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			UNPAID
5003028	2310002	Specific	06-Sep-23	01-Oct-23	A180: MAERSK KANOO U...	SCL: SAFMARINE	F7100: SONY GULF FZE			UNPAID
5003027	100326	Specific	06-Sep-23	05-Oct-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			UNPAID
5003026	23011	Specific	06-Sep-23	01-Oct-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			UNPAID
5003025	21032	Specific	06-Sep-23	05-Oct-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			PAID
5003024	46005	Specific	06-Sep-23	05-Oct-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			PAID
5003021	060920231	Summary	06-Sep-23	06-Mar-24	A180: MAERSK KANOO U...	MSK: MAERSK LINE		F7100 - SONY GULF FZE		UNPAID
5003020	32156	Specific	05-Sep-23	30-Sep-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			UNPAID
5003018	050920231	Specific	05-Sep-23	05-Oct-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			PAID
5003017	350012	Specific	04-Sep-23	05-Oct-23	A180: MAERSK KANOO U...	MSK: MAERSK LINE	F7100: SONY GULF FZE			UNPAID

NOTE: All recent DPW Reference's issued by the shipping agent to the Shipper will be displayed. Users can search for the DPW Reference by Date Range, Reference Number, Container Number OR Filter by PAID, UNPAID, PARTIALLY PAID, PENDING PAYMENT.

Procedure:

1. Select the **DPW Reference** then click **NEXT**

SELECT ALL RESET PAID UNPAID PARTIALLY PAID PENDING PAYMENT

Selected DPW Reference: 5003026

DPW Reference	Agent	Request	BRN D.	Expiry	Shipping Agent	Shipping Line	Shipper	C&F Agent	Payment	Payment Indicator
5003029	664353	Specific	06-Sep-23	08-Sep-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			UNPAID
5003028	2310002	Specific	06-Sep-23	01-Oct-23	A180: MAERSK KAN...	SCL: SAFMARINE	F7100: SONY GULF ...			UNPAID
5003027	100326	Specific	06-Sep-23	05-Oct-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			UNPAID
5003026	23011	Specific	06-Sep-23	01-Oct-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			UNPAID
5003025	21032	Specific	06-Sep-23	05-Oct-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			PAID
5003024	46005	Specific	06-Sep-23	05-Oct-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			PAID
5003021	060920231	Summary	06-Sep-23	06-Mar-24	A180: MAERSK KAN...	MSK: MAERSK LINE		F7100 - SONY GULF...		UNPAID
5003020	32156	Specific	05-Sep-23	30-Sep-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			UNPAID
5003018	050920231	Specific	05-Sep-23	05-Oct-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			PAID
5003017	350012	Specific	04-Sep-23	05-Oct-23	A180: MAERSK KAN...	MSK: MAERSK LINE	F7100: SONY GULF ...			UNPAID

1-10 of 16 items < 1 2 >

NEXT →

NOTE: Multiple records can be selected.

2. Click  to change the container stuffing location, i.e., Port CFS, GC etc... (if required)

Computation

DPW Referen...	Agent...	Requ...	BRN ...	Req ...	Payin...	Amount	VAT	Total Amo...	Paym...	...
5003026	23011	Specific	06-Sep-23	2	2	628.00 AED	0.00 AED	628.00 AED	UNPAID	
						Total	628.00 AED	0.00 AED	628.00 AED	

View & Modify
To change the location, please click on 'View & Modify' button

← PREVIOUS

Advance Deposit
A/C: 500012
Balance: 57097489.90 AED
PAY NOW →

Online
PAY NOW →

Prepaid Card

3. Select the **Stuffing Location** then click **CONFIRM**

> DPW Reference: 5003026 | Agent Reference : 23011

Haulier:H00001 - DETROIT SHIPPING L.L.C

Contr Type - Size	Container No.	Stuffing Location	Tokenized	Total Amount
<input type="checkbox"/> RE [REF] - 20	CNTR060920	TOWN/FREE ZONE	533945	314.00 AED
<input type="checkbox"/> RE [REF] - 20	CNTR060921	TOWN/FREE ZONE	533945	314.00 AED
Total				628.00 AED

4. Select **PAY NOW** next to the **Payment Options**

Computation

DPW Referen...	Agent...	Requ...	BRN ...	Req ...	Payin...	Amount	VAT	Total Amo...	Paym...	Action
<input type="checkbox"/> 5003026	23011	Specific	06-Sep-23	2	2	628.00 AED	0.00 AED	628.00 AED	UNPAID	
Total						628.00 AED	0.00 AED	628.00 AED		

< 1 >

Payment Options

- Invoice
- Advance Deposit A/c: 500013
Balance: 57097489.90 AED
- Online
- Prepaid Card

5. Then click **OK**

Payment Confirmation...!

Are you sure to proceed with **ADVANCE** option to make payment?

The below confirmation will be displayed

Payment Processed Successfully

Click on the Download Receipt link below to download the receipt.

Click **DOWNLOAD RECEIPT** to download/print the payment receipt

Click **PAY FOR OTHERS** to pay for another DPW Reference

PAYMENT RECEIPT



JEBEL ALI TERMINALS FZE
Telephone : 04-8815555
Fax : 04-8818744
Email : CUSTOMERSERVICE@DPWORLD.COM
Website : WWW.DPWORLD.AE
TRN : 100057605600003

TAX INVOICE (Cash Account)

Customer : GULF FZE
Address : DUBAI MINA RASHID U.A.E.
TRN : 112244557788
Agent : A180 - UAE LLC
Line : MSK - LINE
Clr Agent :
BRN Number : 5003026
Receipt No : 40004140
Clearance No : 1
Agent Ref No : 23011
Txn Id : 2000006261
Txn Date : 06-Sep-2023 10:25

Charge Description	Location	Amount	VAT %	VAT	Total
Container CNTR060921					
TLUC - TRUCK LOADING / UNLOADING CHARGE TaxCode(AE_VAT_AR_11)	TOWN/FREE ZONE	314.00	0.00	0.00	314.00
Container CNTR060920					
TLUC - TRUCK LOADING / UNLOADING CHARGE TaxCode(AE_VAT_AR_11)	TOWN/FREE ZONE	314.00	0.00	0.00	314.00
Total Amount (In AED)		628.00		0.00	628.00

Payment Details

Mode Of Payment : AGAINST ADVANCE DEPOSIT
Amount : 628.00

Payer Details

UAE LLC (mhs006).

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

