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

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Enquiry Export TLUC/Shifting Charges Payment

Table Designs

DOCUMENT DETAILS

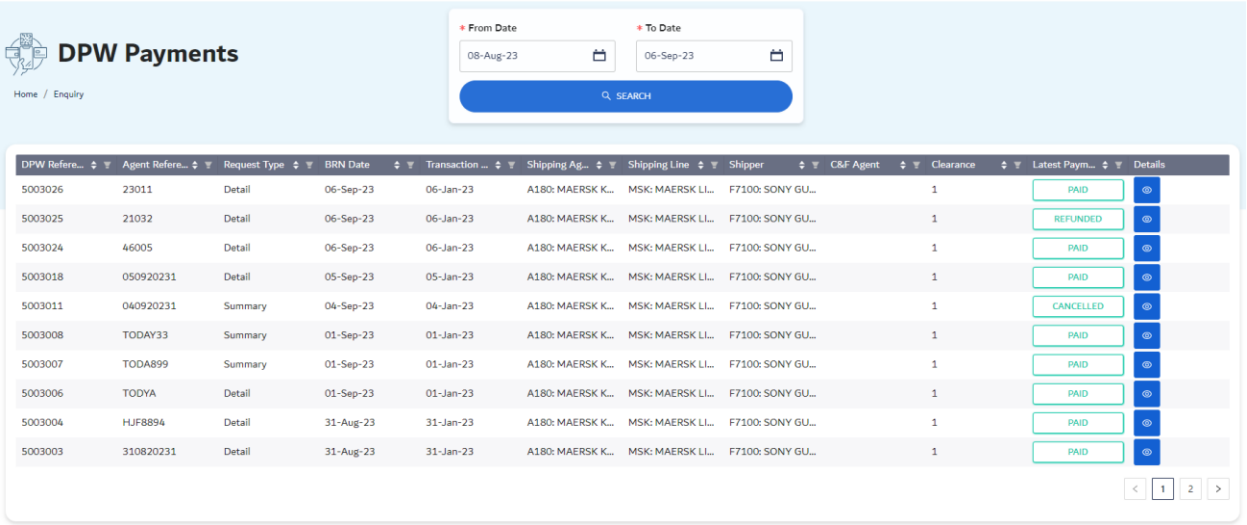
Document Name	Enquiry Export TLUC/Shifting Charges Payment
Project Name	
Business Unit	DP World
Author(s)	DT Training Dept.
Last Updated Date	26th October, 2023
Current Version	1.0

This service enables Traders (Local /Free Zone Company) or their Clearing Agents, Shipping Agents to enquire for Truck Loading Unloading Charges (TLUC) or Shifting Charges which they have paid to DP World.

Navigation:

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

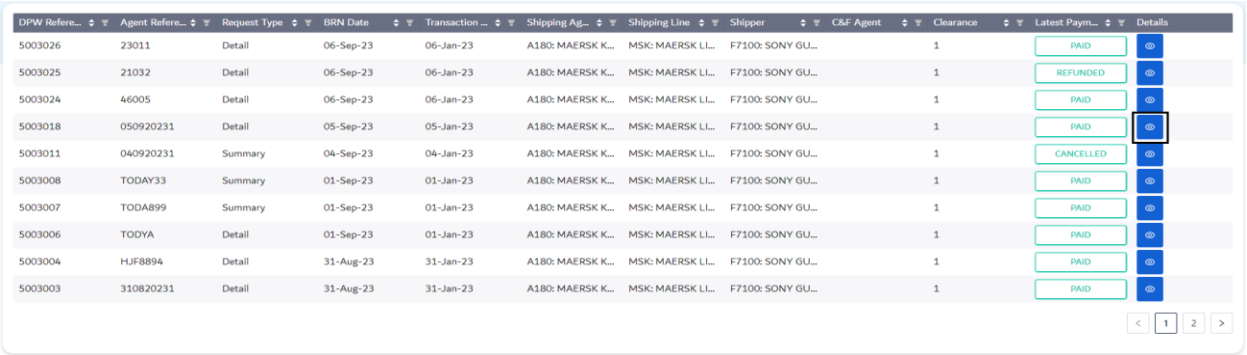
The below screen will be displayed



***NOTE:** All recent DPW Reference's will be displayed. Users can search for the DPW Reference by Date Range OR Filter by any of the fields displayed.*

Procedure:

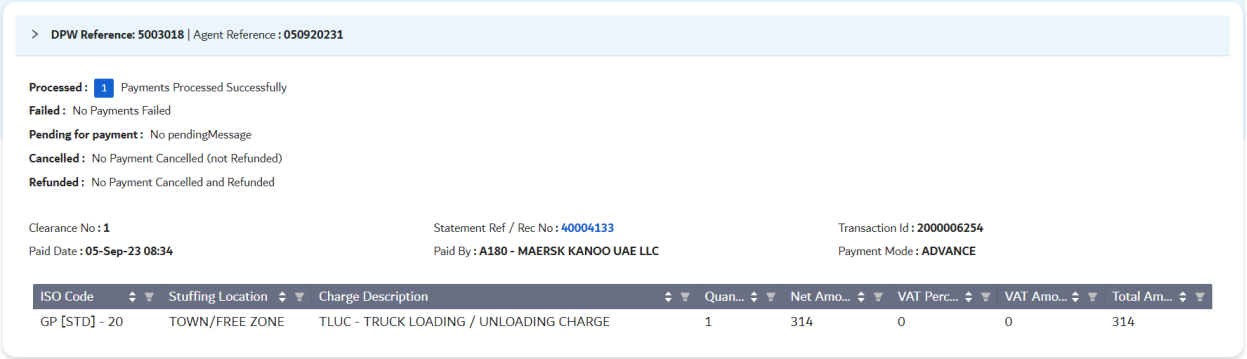
1. Click to view the details of the DPW Reference



DPW Refere...	Agent Refere...	Request Type	BRN Date	Transaction ...	Shipping Ag...	Shipping Line	Shipper	C&F Agent	Clearance	Latest Paym...	Details
5003026	23011	Detail	06-Sep-23	06-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	
5003025	21032	Detail	06-Sep-23	06-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	REFUNDED	
5003024	46005	Detail	06-Sep-23	06-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	
5003018	050920231	Detail	05-Sep-23	05-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	
5003011	040920231	Summary	04-Sep-23	04-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	CANCELLED	
5003008	TODAY33	Summary	01-Sep-23	01-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	
5003007	TODA899	Summary	01-Sep-23	01-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	
5003006	TODYA	Detail	01-Sep-23	01-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	
5003004	HJF8894	Detail	31-Aug-23	31-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	
5003003	310820231	Detail	31-Aug-23	31-Jan-23	A180: MAERSK K...	MSK: MAERSK LI...	F7100: SONY GU...		1	PAID	

< 1 2 >

The details will be displayed



> **DPW Reference: 5003018** | Agent Reference : **050920231**

Processed : 1 Payments Processed Successfully
Failed : No Payments Failed
Pending for payment : No pendingMessage
Cancelled : No Payment Cancelled (not Refunded)
Refunded : No Payment Cancelled and Refunded

Clearance No : **1**
Statement Ref / Rec No : **40004133**
Transaction Id : **2000006254**
Paid Date : **05-Sep-23 08:34**
Paid By : **A180 - MAERSK KANOO UAE LLC**
Payment Mode : **ADVANCE**

ISO Code	Stuffing Location	Charge Description	Quan...	Net Amo...	VAT Perc...	VAT Amo...	Total Am...
GP [STD] - 20	TOWN/FREE ZONE	TLUC - TRUCK LOADING / UNLOADING CHARGE	1	314	0	0	314

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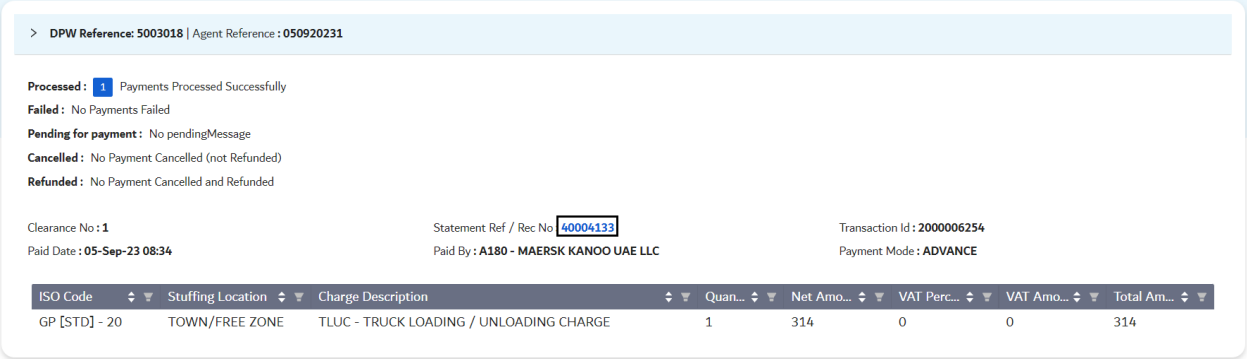
2. Click on the **Receipt Number** to view & download the **Invoice**



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