



Schenker Logistics L.L.C. Al Saman Towers, 02nd Mezzanine Flr Hamdan Street, Abu Dhabi, U.A.E. United Arab Emirates

Phone No.: +971 2 6277 333 Fax No.: +971 2 6262 699

E-mail: ae.dl.auh.air-import@dbschenker.com

VAT TRN No.: 100245312200003

Tax Invoice Date: 06-Dec-2024 Tax Invoice No.: 9010055755 70000162 Account No.:

Please reference these numbers on all inquiries!

Payment due by: 19-Feb-2025 Page(s): 1 of 1

Contact Person: Reynante Ruiz Caballes ruiz.caballes@dbschenker.com E-mail:

EXW

AFD

AFD

AED

AFD

AED

AFD

AFD

AED

0.00

FRA / Frankfurt am Main, HE

01-Dec-2024 / 02-Dec-2024

Weight/Ch. Weight

Invoice Amount

2,270.33

756.78

231.37

110.18

194.64

354.40

150.00

62.43

6.000/15.000 KGS

%

0.0

Volume

0.089 CBM

Tax Code

01

01 01 01

01

01

01

Total Amount

4,130.13

AUH / Abu Dhabi, AZ

04-Dec-2024 / 12/2024

Phone No./ Extension: +971 2 5056589

Emirates Steel Industries PJSC ICAD 1 Mussaffah, PO Box 9022

Abu Dhabi, United Arab Emirates

VAT TRN No.: 100049778200003

Tax Invoice: 9010055755 STT No.: 27670181956426

Archive No.: AUHAI240010183 MAWB: 176-9690 3914 HAWB: FRA-2776 3957 Flight (s): EK 9661

Service Type / Level: Airport to Airport / **ECONOMY**

Maschinenfabrik Herkules Han **Emirates Steel Industries PJSC**

Shipper: Consignee: Marks and Numbers

Charge Description

Ex Works Charges

ATLP Appointment

Delivery Order Fee

Delivery Charges

MOFA Attestation

PO 5609112817

O1-Taxable 0%

Import Customs Clearance Fee

Customs Declaration Sheet/Page

Airfreight

Consignee's Reference: Pieces Packages Description of Goods 1 Package

HAND HELD PENDANT TYPE HBA

PO 5609112817 Base Amount

585.00

150.00

Airport of Departure:

ETD / ETA:

INCO Terms:

Airport of Destination:

Service Date / Eco Month:

Rate of Exchange

Contra Document No.:

Shipper's Reference:

195.00 17.00 63.00 30.00 53.00 354.40

Total Tax Free Amount:

FUR

EUR

USD

USD

USD

USD

AFD

AED

Total Taxable Amount: AED 4,130.13 **VAT Amount:** AED 0.00 Tax Invoice / Credit Amount AED 4,130.13

Tax Code and Remark Net Amount Tax Amount

All Cheques must be crossed and made payable to "SCHENKER Logistics LLC"

AED

Any discrepancy should be notified to us in writing 7 days from the invoice date. After which no discrepancies will be accepted. We will only accept payments thru Wire Transfer, Card Payment & Current Dated Cheque. CASH WILL NOT BE ACCEPTED. Standard 'Terms & Conditions' as per NAFL

4,130.13

System generated invoice - no signature required

Schenker Logistics LLC P.O. BOX: 44256 Al Saman Tower Abu Dhabi Phone: +971 26277333 Fax : +971 26262669