

TAX INVOICE
100470822600003

To, Ramidos Global Logistic FZCO Business Cluster - Building 2 Fifth Floor - CommerCity- Dubai United Arab Emirates	INVOICE NO	INV/2025/05/51108
	INVOICE DATE	17-05-2025
	DATE OF SUPPLY	
	JOB TYPE	ELI FREIGHT-EX
	JOB NO	17-05-51108
	AWB #	020-18432750
TRN :	DECLARATION	

Airport Of Dep : DXB	Shipper : BRO COMPUTER TRADING LLC
Airport Of Destn : FRA	Consignee : CLICK IT REMARKETING GMBH
Carrier : LH	

Additional Info. : SIM-2025-05-1254	Pkgs : 3
Commodity :	Weight : 1275
	Volume :

Description of Goods/Services	Basis	Qty	Rate	Currency	Ex.Rate	Value excluded VAT	Vat %	Vat Payable	AED Included VAT
AIR FREIGHT CHARGES	EACH	1	7,945	AED	0	7,945.00	0 %	0.00	7,945.00
ELI DOCUMENTATION FEE	EACH	1	150	AED	0	150.00	0 %	0.00	150.00
VEHICLE PASS CHARGE	EACH	1	16	AED	0	16.00	0 %	0.00	16.00
BILL OF ENTRY CHARGES	EACH	1	175	AED	0	175.00	0 %	0.00	175.00
AWB EXECUTION FEE	EACH	1	150	AED	0	150.00	0 %	0.00	150.00
LABEL CHARGE	EACH	1	36	AED	0	36.00	0 %	0.00	36.00
CUSTOMS INSPECTION CHARGE	EACH	1	170	AED	0	170.00	0 %	0.00	170.00
EXIT TYPING CHARGE	EACH	1	25	AED	0	25.00	0 %	0.00	25.00
CUSTOMS FINAL STAMP	EACH	1	20	AED	0	20.00	0 %	0.00	20.00
SERVICE CHARGE	EACH	1	100	AED	0	100.00	0 %	0.00	100.00
PORTER CHARGE	EACH	1	20	AED	0	20.00	0 %	0.00	20.00
PALLETIZATION CHARGE	EACH	1	100	AED	0	100.00	0 %	0.00	100.00
LOADING AND OFFLOADING CHARGE	EACH	1	30	AED	0	30.00	0 %	0.00	30.00
ADMINISTRATIVE FEE DNATA	EACH	1	19	AED	0	19.00	0 %	0.00	19.00

Value Excluding VAT : 8,956.00
VAT Amount : 0.00
Value Including VAT : 8,956.00

UAE Dirham Eight Thousand Nine Hundred Fifty Six only.

Payment Info

Payment/Wire transfer needs to be done to the below mentioned bank details.

Account Name: SIMSAR INTERNATIONAL CARGO LLC

Bank Name : RAK BANK
Branch Name : AL QUSAI'S BRANCH
Account No : 8372513828901
IBAN No : AE940400008372513828901
Swift Code : NRAKAEAK

Bank Name : EMIRATES ISLAMIC
Branch Name : EI AL TWAR
Account No : 3707501086002
IBAN No : AE190340003707501086002
Swift Code : MEBLAEAD

