



TAX Invoice

RAMIDOS GLOBAL LOGISTIC FZCO

BCB2 511-SD43 Business Cluster Building 2

Dubai CommerCity, Dubai, UAE

TRN: 104186924700003

Mob: +971565553351 Mob: +971568602113

Email: info@ramidosgroup.com

BILL TO: Technical Touch Computer L L C
meliha street , warehouse 4 Industrial Area 2
TEL.NO. +971 52 276 7144 FAX NO.

SHIPPER:**CONSIGNEE:**

Invoice No. : 1,544
Invoice Date : 8/4/2025
Certificate NO : 101-27785133-25
OPERATION FILE : 1,048
MAWB/ MB-L #: 098-77246433
HAWB/ HB-L #:
ORIGIN: AUCKLAND/NEW ZEALAND
DESTINATION : DUBAI/UNITED ARAB EMIR
Packages : 2/PALLETS
Net WEIGHT : 891.00/
Gross WEIGHT : 891.00/KG
Chargable Weight: 891.00/
Volume: 0.00/
Containers:
SHIPPING MODE : Clearance & Delivery
CARRIER : AIR INDIA
CURRENCY: AED

Description	Qty	Unit Price	Amount	Discount	VAT Amt	Including VAT
Duty	1	485.00	485.00	0.00	0.00	485.00
Customs Documentation	1	250.00	250.00	0.00	12.50	262.50
Delivery Order	1	523.02	523.02	0.00	0.00	523.02
Gate Pass	1	15.00	15.00	0.00	0.00	15.00
Delivery/ Transportation	1	250.00	250.00	0.00	0.00	250.00
MOAFA	1	304.41	304.41	0.00	0.00	304.41
(Only : one thousand eight hundred twenty-seven and 43 / 100 AED)			1,827.43	0.00	12.50	1,839.93

BANK DETAILS

Account holder : RAMIDOS GLOBAL LOGISTIC FZCO

Bank : ABU DHABI COMMERCIAL BANK

Currency: USD

IBAN : AE780030013382464920001

BIC : WIOBAEADXXX

Account Number : 13382464920001

BIC / SWIFT : ADCBAEAAXXX

Bank : ABU DHABI COMMERCIAL BANK

Currency: AED

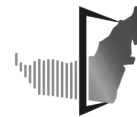
IBAN : AE510030013382464920002

Account Number : 13382464920002

BIC / SWIFT : ADCBAEAAXXX

Make All Checks Payable To : RAMIDOS GLOBAL LOGISTIC FZCO

THANK YOU FOR YOUR BUSINESS



PORT TYPE نوع المنفذ 4	DEC TYPE نوع البيان 3	DEC DATE تاريخ البيان 2	DEC NO رقم البيان 1
AIR	IMPORT	03/08/2025	101-27785133-25

Customs Declaration

Import to Local from ROW

211106092827

بيان جمركي

NET WEIGHT الوزن الصافي 7	IMPORTER / EXPORTER المستورد/المصدر 6	DELIVERY ORDER NO. رقم إذن التسليم 5
	AE-2028255 - TECHNICAL TOUCH COMPUTER	T9238)
GROSS WEIGHT الوزن القائم 10	INTERCESSOR CO. الشركة الوسيطة 9	CARRIER'S \ CAPTAIN \ DRIVER الناقل/القيطان/السائق 8
891 (kg)	AE-1000021 - DNATA CARGO	
MEASUREMENT القياس 13	COMMERCIAL REG. No. رقم السجل التجاري 12	CARRIER'S NAME اسم الناقل 11
	776874	AI0995
NO.OF PACKAGES عدد الطرود 16	TIN No. الرقم الضريبي 12A	VOYAGE/ FLIGHT No. رقم الرحلة 14
2 PACKAGES	104052746500003	AI0995
MARKS & NUMBERS العلامات والأرقام 19	EXPORTED TO المصدر إليه 15	B\L- AWB No./ MANIF. رقم البوليصا/المنافست 17
NA		09877246433
	PORT OF LOADING ميناء الشحن 18	LOC: Dubai Intl. Airport (FG 5)
	AUCKLAND	PR-00001/DNATA Cargo Centre
	PORT OF DISCHARGE ميناء التفريغ 20	
	DUBAI INTL. AIRPORT (FG 5)	
	DESTINATION جهة المقصد 21	

31 إجمالي الرسوم TOTAL DUTY AED درهم	30 نوع الإيراد INCOME TYPE	29 فئة الرسم D. RATE	28 القيمة بالعملة المحلية CIF LOCAL VALUE AED درهم	27 العملة CURRENCY 26 النوع VALUE TYPE	25 القيمة بالعملة الأجنبية FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H. S. CODE	
0.00		0.0	42979.98	3.6930 USD	11523.00	CN	USED LAPTOPS	84713000	1

42 رمز الإعفاءات EXEMPTION OF DUTY CODE	AIP 37B الرسم 37A النشرة 37A NO.	WEIGHT الوزن 37 القائم 36 الصافي 36 NET	ITEM 35 وحدة 34 الكمية 34 QTY	PACKAGES الطرود 33 النوع 32 الكمية 32 QTY	CUSTOMS RESTRICTIONS القيود الجمركية 41 مرجع الفسخ 40 الجهة 40 AGENCY
		891 kg	u	501	1

AED درهم DUTY الرسوم 48 TOTAL DUTY الرسوم الجمركية 48A VAT ضريبة القيمة المضافة 48B EXCISE TAX ضريبة انتقالية 48C ANTI DUMPING رسوم ممارسات ضارة 49 HANDLING رسوم المناولة 50 OTHER CHARGES رسوم أخرى	485	DEFINITE 485 قطعي 51 INSURED تأمين 52	إجمالي الرسوم TOTAL FEE 53	CLEARING AGENT المخلص الجمركي 38 AE-1165448 A S H CARGO L.L.C LICENCE No. رقم الرخصة 39 1116838	UNIFIED CUSTOMS CODE الموحّد للمستورد/المصدر 43
PAYMENT METHOD طريقة الدفع 54 No. رقم 55 ITSC 430.00 EP-18511652 RGCH 30.00 EP-18511652 KDID 20.00 EP-18511652 ARCH 5.00 EP-18511652 DATE تاريخ 56 BANK بنك 57 RECEIPT NO. رقم إيصال الدفع 58 DATE تاريخ 59 BANK بنك 59				EXIT PORT جمرک الخروج 46	GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي 44
					OTHER REMARKS ملاحظات أخرى 45 [CFR] FRT: INS: 425.54 Total Value: 42554.439



WLP

098|AKL|77246433

098-77246433



Shipper's Name and Address BMS-IT LTD 36 PATIKI ROAD AVONDALE AUCKLAND AUK 1026 NZ		Shipper's Account Number		Not Negotiable Air Waybill Issued by AIR INDIA 113 GURUDWARA RAKABGANJ ROAD AIRLINES HOUSE, NEW DELHI, DELHI, 110001, INDIA			
Consignee's Name and Address TECHNICAL TOUCH COMPUTER LLC WAREHOUSE NO.4 MALIHA STREET INDUSTRIAL AREA 2 SHARJAH SH AE		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. <small>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.</small>			
Issuing Carrier's Agent Name and City MONDIALE VGL AUCKLAND				Accounting Information			
Agent's IATA Code 24-3 3493/1110		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing AUCKLAND				Reference Number C00932048		Optional Shipping Information	
To MEL	By First Carrier HJ	Routing and Destination DEL	to AI	by DXB	to AI	Currency NZD	Declared Value for Carriage NVD
Airport of Destination DUBAI		Requested Flight/Date HJ003/31		Amount of insurance XXX		Declared Value for Customs NCV	
Handling Information AI929/3 24HR EMERGENCY CTC : ANDREW HAYES +61 438 497990				FRM: 43991284 SCI			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	891.0	K	Q	891.0	11.77	10487.07	IT EQUIPMENT. LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 HS Code: 847130 DIMS 114x95x125 CM x 1 DIMS 104x121x100 CM x 1
2	891.0					10487.07	
Prepaid Weight Charge Collect				Other Charges			
10487.07							
Valuation Charge							
Tax							
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier							
				CLAYTON RUSH			
				Signature of Shipper or his Agent			
Total Prepaid				Total Collect			
10487.07							
Currency Conversion Rates				CC. Charges in Dest. Currency			
				30-Jul-25 AUCKLAND MONDIALE VGL			
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination				Charges at Destination Total Collect Charges			

Email Copy

098-77246433



TAX INVOICE

Technical Touch Computer LLC
Warehouse No.4
Maliha Street
Industrial Area 2
Sharjah
UAE

Invoice Date
30 Jun 2025

Invoice Number
INV-42482

Reference
SO 444162

GST Number
111-802-254

BMS-IT Ltd
PO Box 60320
Titirangi
Auckland 0604
Ph: (09) 837 4059
accounts@bms-it.co.nz

Description	Quantity	Unit Price	Amount USD
For the purchase of assets as per attached order 444162	501.00	23.00	11523.00
Subtotal			11523.00
TOTAL USD			11523.00
Less Amount Paid			11523.00
AMOUNT DUE USD			0.00

Due Date: 30 Jun 2025

Please make payment into the following bank account:

BMS-IT Ltd
ASB Bank
12 Jellicoe Street
Auckland 1010
New Zealand

BIC / SWIFT Code: ASBBNZ2A
NCC / BSB No: 123113
Account No: 26878523USD16