

TAX INVOICE
100470822600003

To, Ramidos Global Logistic FZCO Business Cluster - Building 2 Fifth Floor - CommerCity- Dubai United Arab Emirates TRN :	INVOICE NO	INV/2025/07/51764
	INVOICE DATE	29-07-2025
	DATE OF SUPPLY	
	JOB TYPE	GEN
	JOB NO	29-07-51764
	AWB #	065-47830230
	DECLARATION	

Airport Of Dep : CAI	Shipper : KARIM AMAL MOHAMED ELSAYED
Airport Of Destn : DXB	Consignee : ZEIN MARINE LLC
Carrier : SV	

Additional Info. : SIM-2025-07-1897	Pkgs : 1
Commodity :	Weight : 114
	Volume :

Description of Goods/Services	Basis	Qty	Rate	Currency	Ex.Rate	Value excluded VAT	Vat %	Vat Payable	AED Included VAT
HANDLING CHARGE DNATA	EACH	1	460	AED	0	460.00	0 %	0.00	460.00
STORAGE CHARGE	EACH	1	396	AED	0	396.00	0 %	0.00	396.00
VEHICLE PASS CHARGE	EACH	1	15	AED	0	15.00	0 %	0.00	15.00
BILL OF ENTRY CHARGES	EACH	1	175	AED	0	175.00	0 %	0.00	175.00
SERVICE CHARGE	EACH	1	100	AED	0	100.00	5 %	5.00	105.00

Value Excluding VAT : 1,146.00
 VAT Amount : 5.00
 Value Including VAT : 1,151.00

UAE Dirham One Thousand One Hundred Fifty One 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 QUSAIS 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

