

TAX INVOICE
100470822600003

To, Ramidos Global Logistic FZCO Business Cluster - Building 2 Fifth Floor - CommerCity- Dubai United Arab Emirates	INVOICE NO	INV/2025/07/51653
	INVOICE DATE	18-07-2025
	DATE OF SUPPLY	
	JOB TYPE	ELI F-FREIGHT
	JOB NO	18-07-51653
	AWB #	706-51697085
TRN :	DECLARATION	

Airport Of Dep : DXB	Shipper : IAT COMPUTER LLC
Airport Of Destn : DAR	Consignee : B1(T) COMPANY
Carrier : KQ	

Additional Info. : SIM-2025-07-1793	Pkgs : 1
Commodity :	Weight : 228
	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	2,617	AED	0	2,617.00	0 %	0.00	2,617.00
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
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
ADMINISTRATIVE FEE DNATA	EACH	1	19	AED	0	19.00	0 %	0.00	19.00

Value Excluding VAT : 3,283.00
VAT Amount : 0.00
Value Including VAT : 3,283.00

UAE Dirham Three Thousand Two Hundred Eighty Three 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

