



TAX INVOICE

TRN : 104029327400003

SARWARA TURBAN TRANSPORT L.L.C

AWS BUILDING OFFICE BLOCK, 1ST FLOOR, OFFICE NO. 141 DUBAI UAE

Contact : +971558653518,+971553242903

E-Mail : sarwaraturbansarwara@gmail.com

Bill To	Job Details	Invoice Details
STARLIGHT AIRLINE FZE Block P6 Office # 40, P657, Sharjah, Sharjah United Arab Emirates, 8423, +97165182000 Dubai,UAE Phone : +97165182000, TRN : 100290008000003	Assignor : Order Date : Job No. : Others :	Invoice No. : 1505 Date of Invoice: 10/02/2025 Payment Terms: Payment Due on: 10-Feb-25

Sr.#	Description	Qty	Rate	Taxable Value	Vat %	Vat Amount	Gross Amount
1	JEBEL ALI TO DIP	1	450.00	450.00	5 %	22.50	472.50
2	JEBEL ALI TO JEBEL ALI	1	300.00	300.00	5 %	15.00	315.00
3	Waiting Charges	1	300.00	300.00	0 %		300.00
4	Token Charges	1	115.00	115.00	0 %		115.00
	Trip Date : 6-Feb-25 Container No. : TCKU3958061 Type :						
Total				1,165.00		37.50	1,202.50

Amt. Payable UAE Dirham One Thousand Two Hundred Two and Fifty fils
(in Words)Amt. Payable UAE Dirham Thirty Seven and Fifty fils
(in Words)Amount Payable (AED): **1,202.50**

Company's Bank Details

A/c Holder's Name : SARWARA TURBAN TRANSPORT L.L.C
Bank Name : AbuDhabi Commercial Bank
A/c No. : 12502002920001
IBAN : AE190030012502002920001
Branch & SWIFT Code :

Customer Notes

Invoice Summary

Taxable Value	VAT Rate	Tax Amount	TOTAL AMOUNT
750.00	5 %	37.50	787.50
415.00	Zero Rated		415.00

" Reverse charge is not applicable "

Bill Received by :

For SARWARA TURBAN TRANSPORT



Customer's Signature

Authorized Signatory