



# UPS Gulf LLC (Dubai Branch)

UPS Gulf LLC  
(Dubai Branch)  
P.O. Box: 26026  
Dubai, U.A.E.  
Tel.: 04 381 5200  
Tel.: 600 544743

## RECEIPT

No. **1691929**

Date: 9/9/25

Received From: MIRZA (UPS -A/C No : \_\_\_\_\_)

The sum of Dhs.: 1465-

### PAID TOWARDS

☐ Import Freight Collect ☒ Export ☐ Domestic ☒ Customs Duty Charges ☐ Invoice ☐ P/P Coupons ☐ VOG ☐ VAT ☐ Others

Invoice No. Details: 825 96 824

Tracking No. : \_\_\_\_\_

Shipment ID No. : \_\_\_\_\_

Customs Bill of Entry No. : \_\_\_\_\_

### TYPE OF PAYMENT

☒ CASH ☐ CHEQUE ☒ CREDIT CARD

Please Mark {✓} on the Applicable Box

No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

UPS Staff ID/Signature : 192W

Customer's Signature : \_\_\_\_\_

Dhs.: 1465





UPS Gulf LLC (Dubai Branch)  
P.O. Box 26026  
Dubai, UAE  
Tel.: 600 544 743  
www.ups.com  
VAT Registration No: 100296500000003

## TAX INVOICE CUSTOMS DUTY

**1Z86506ADG98280565**

UPS Account No CUSCSH  
Billed To CUSCSH

### CUSTOMS CASH ACCOUNT

TRN #: 100296500000003

MIRZA ABU SAAD BEG

AL MAJARRAH

NEAR AL MAJARRAH PARK, RAIN ROOM

MIRZA ABU SAAD BEG

646

SHAHAMA AREA

AE

Shipment Confirmed By

### SHIPMENT DESCRIPTION :

BASLER DECS-200 DIGITAL CONTROL

IMPORT DATE : 05/09/2025

SHIPMENT ID : 86506AVL9M9

Invoice Number 85596824

Invoice Date 04/09/2025

Invoice Due Date 04/09/2025

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**Total Amount Due : AED 1465.26**

| SL No. | Tracking Number    | Description                                | VAT % | VAT Amount | Total Amount Inclusive VAT |
|--------|--------------------|--|-------|------------|----------------------------|
| 01     | 1Z86506ADG98280565 | 1012802760125 5% VAT On Duty -654          | 5%    | 32.70      | 32.70                      |
| 02     | 1Z86506ADG98280565 | 1012802760125 VAT On CIF @5% Value-13071.2 | 5%    | 653.56     | 653.56                     |
| 03     | 1Z86506ADG98280565 | 1012802760125 Other BOE Fees               | 00    | 0          | 10.00                      |
| 04     | 1Z86506ADG98280565 | 1012802760125 Disbursement Fees            | 00    | 0          | 85.00                      |
| 05     | 1Z86506ADG98280565 | 1012802760125 Admin Fee on VAT             | 00    | 0          | 30.00                      |
| 06     | 1Z86506ADG98280565 | 1012802760125 Customs Duty                 | 00    | 0          | 654.00                     |

**Total Amount Due : AED**

**686.26**

**1465.26**

Minimum Disbursement fee is AED 85.00 OR 2.5% of Bill Of Entry Charges, whichever is higher.

Please pay in AED One Thousand Four Hundred Sixty-Five AND 26/100 ONLY

Kindly quote your UPS account number/Invoice number with your remittance advice for correct allocation of the payment.  
For Billing queries, please email us at [uaecrcontrol@ups.com](mailto:uaecrcontrol@ups.com) or contact us at 04-3391939, press 1 then 3.

### Bank Transfer Details:

Beneficiary Name: UPS Gulf LLC (Dubai Branch),

Beneficiary Bank: Standard Chartered Bank, P.O.Box 999, Dubai, UAE

IBAN Code: AE890440000001223079601

Account No: AED - 01-2230796-01

Swift Code: SCBLAEADXXX Master Number: 2230796

As per Executive Regulation for Federal Decree-Law No (8) of 2017 on Value Added Tax, VAT will be applicable on the arrival of Goods from abroad into the State or receiving Services from outside the State.





|                          |                    |                        |                         |
|--------------------------|--------------------|------------------------|-------------------------|
| PORT TYPE<br>Courier Air | DEC TYPE<br>Import | DEC DATE<br>04/09/2025 | DEC NO<br>1012802760125 |
|--------------------------|--------------------|------------------------|-------------------------|

Customs Declaration

IM1 Import to Local from ROW

|                          |  |   |
|--------------------------|--|---|
| NET WEIGHT<br>7.94 KGS   | CONSIGNEE/EXPORTER<br>MIRZA ABU SAAD BEG               | DELIVERY ORDER NO.                                |
| GROSS WEIGHT<br>7.94 KGS | INTERCESSOR CO.  | CAR/CAPT.   |
| MEASUREMENT              | AE-1101560 UPS GULF LLC (DUBAI BRANCH)                 | CARRIER'S NAME<br>5X                              |
| NO. OF PACKAGES<br>1 PKG | COMMERCIAL REG. NO.                                    | VOYAGE/FLIGHT NO.<br>5X0076                       |
|                          | IMPORTER VAT TRN: 100296500000003                      |   |
|                          | EXPORT TO  |   |
| MARKS & NUMBERS          | PORT OF LOADING<br>LOUISVILLE INT'L - STANDIFORD FIELD | B/L- AWB NO. /MANIFEST<br>40665535606/86506AVL9M9 |
|                          | PORT OF DISCHARGE<br>DWC FREIGHT GATE 8                | DWC FREIGHT GATE 8                                |
|                          | DESTINATION  | PR-00974 UPS DWC (AI Maktoum Airpor               |

| TOTAL DUTY AED | INCOME TYPE | DUTY RATE | CIF LOCAL VALUE AED | CURRENCY   | CIF FOREIGN VALUE | ORIGIN | GOODS DESCRIPTION      | H.S.CODE |
|----------------|-------------|-----------|---------------------|------------|-------------------|--------|------------------------|----------|
| 653.56         | DEF         | 5.0       | 13071.17            | 3.6725 USD | 3500.00           | US     | BASLER DECS-200 DIGITA | 90328900 |


|                   |         |      |          |          |      |      |                |      |             |        |                      |  |
|-------------------|---------|------|----------|----------|------|------|----------------|------|-------------|--------|----------------------|--|
| EXEMPTION OF DUTY |         |      | WEIGHT   |          |      |      | CLASSIFICATION |      | PACKAGES    |        | CUSTOMS RESTRICTIONS |  |
| BENEFICIARY       | SOURCES | CODE | GROSS    | NET      | UNIT | QTY. | TYPE           | QTY. | RELEASE REF | AGENCY |                      |  |
|                   |         |      | 7.94 KGS | 7.94 KGS | UNT  | 1.00 | PKG            | 1    |             |        |                      |  |

|                        |               |                             |                            |
|------------------------|---------------|-----------------------------|----------------------------|
| AED                    | DUTY          | CLEARING AGENT              | INSPECTION                 |
| 654.00                 | TOTAL DUTY    | AE-1101560                  | REASONS FOR NOT RELEASING  |
|                        | HANDLING      | UPS GULF LLC (DUBAI BRANCH) |                            |
|                        | STORAGE       | LICENCE NO.                 |                            |
| 10.00                  | OTHER CHARGES | 711271                      |                            |
| DEFINITE               | 664.00        |                             | INSPECTOR                  |
| INSURED                |               |                             | GROUP SUPERVISOR           |
|                        | TOTAL FEE     |                             | OTHER REMARKS              |
|                        |               |                             | [FOB] FRT:88.00 INS:129.42 |
| PAYMENT METHOD         |               | TRANSIT                     | Total Value: 12853.75      |
| GUARANTEE/CHEQUE NO.   |               | ROUTE                       |                            |
| DUTY 654.00 CA-1013432 |               | EXIT PORT                   |                            |
| RGCH 10.00 CA-1013432  |               | EXIT TRANSACTION NO.        |                            |
| DATE                   |               | DATE                        |                            |
| BANK                   |               | SECURITY OFFICER            |                            |
| RECEIPT NO.            |               | TRANSIT OFFICER             |                            |
| DATE                   |               |                             | RELEASE DATE               |
| BANK                   |               |                             | 02/09/2025                 |



# Invoice

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|   |   |
|---|---|
| <b>FROM</b><br><b>Tax ID/EIN/VAT No.:</b> 83-4618475<br><br><b>Contact Name:</b> Ramon Correa<br>Alpha & 7 LLC<br>535 Cooper Commerce Dr.<br>Suite 330<br><br>APOPKA, FL 32703<br><br>United States<br><b>Phone:</b> 407 919-8857                             | <b>Waybill Number:</b> 86506AVL9M9<br><b>Shipment ID:</b> 86506AVL9M9<br><br><br><br><b>Date:</b> 02/SEP/2025<br><b>Invoice No:</b><br><b>PO No:</b><br><b>Terms of Sale (Incoterm):</b><br><b>Reason for Export:</b> Sale<br><b>PointOrigin:</b> FL<br><b>AES:</b> Y<br><b>OthersPermit:</b> C33 |
| <b>SHIP TO</b><br><b>Tax ID/VAT No.:</b><br><b>EORI No.:</b><br><b>Contact Name:</b> Mirza Abu Saad Beg<br>Al Majarrah<br>Near Al Majarrah Park, Rain Room<br><br>Sharjah , Sharjah 00000, SHARJ<br><br>United Arab Emirates<br><b>Phone:</b> +971 55 5750898 | <b>SOLD TO INFORMATION</b><br><b>Tax ID/VAT No.:</b><br><b>Contact Name:</b> Mirza Abu Saad Beg<br>Al Majarrah<br>Near Al Majarrah Park, Rain Room<br><br>Sharjah , Sharjah 00000, SHARJ<br><br>United Arab Emirates<br><b>Phone:</b> +971 55 5750898   |

| Units | U/M | Description of Goods/Part No.<br>Exception/ECCN No.                             | Harm. Code | C/T/O | Unit Value | Total Value | Taxes Paid |
|-------|-----|---|------------|-------|------------|-------------|------------|
| 1 BOX |     | Basler DECS-200 Digital Control<br>Basler DECS-200 Digital Control<br>NLR EAR99 | 90328990   | US    | 3,500.00   | 3,500.00    |            |

**Additional Comments:**

**Declaration Statement:**

Shipper *Ramon Correa* Date *9.02.2025*

|                              |          |
|------------------------------|----------|
| <b>Invoice Line Total:</b>   | 3,500.00 |
| <b>Discount/Rebate:</b>      | 0.00     |
| <b>Invoice Sub-Total:</b>    | 3,500.00 |
| <b>Freight:</b>              | 0.00     |
| <b>Insurance:</b>            | 0.00     |
| <b>Other:</b>                | 0.00     |
| <b>Total Invoice Amount:</b> | 3,500.00 |

|                                    |                      |
|------------------------------------|----------------------|
| <b>Total Number of Packages:</b> 1 | <b>Currency:</b> USD |
| <b>Total Weight:</b> 17.5 LBS      |                      |

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.