



TAX INVOICE

TRN : 104029327400003

SARWARA TURBAN TRANSPORT L.L.C

RAS AL KHOR INDUSTRIAL AREA 1, RAS AL KHOR

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 :			Invoice No. : 1138		
		Order Date :			Date of Invoice: 21/11/2024		
		Job No. :			Payment Terms:		
		Others :			Payment Due on: 21-Nov-24		
Sr.#	Description	Qty	Rate	Taxable Value	Vat %	Vat Amount	Gross Amount
1	JEBEL ALI TO JEBEL ALI	3	325.00	975.00	5 %	48.75	1,023.75
2	Token Charges Trip Date : 11-Nov-24 Container No. : Type : MSNU9558014 MSDU6513119 DFSU6758455	3	115.00	345.00	0 %		345.00
3	JEBEL ALI TO JEBEL ALI	3	325.00	975.00	5 %	48.75	1,023.75
4	Token Charges Trip Date : 12-Nov-24 Container No. : Type : TGHU8934691 MEDU8975720 MSMU6149370	3	115.00	345.00	0 %		345.00
5	JEBEL ALI TO JEBEL ALI	2	325.00	650.00	5 %	32.50	682.50

Continued...



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Sr.#	Description	Qty	Rate	Taxable Value	Vat %	Vat Amount	Gross Amount
6	Token Charges Trip Date : 13-Nov-24 Container No. : MSNU5305698 MSMU5304240 Type :	2	115.00	230.00	0 %		230.00
Total				3,520.00		130.00	3,650.00

Amt. Payable UAE Dirham Three Thousand Six Hundred Fifty
(in Words)Amt. Payable UAE Dirham One Hundred Thirty
(in Words)Amount Payable (AED): **3,650.00**

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
2,600.00	5 %	130.00	2,730.00
920.00	Zero Rated		920.00

" Reverse charge is not applicable "

Bill Received by :

For SARWARA TURBAN TRANSPORT



Customer's Signature

Authorized Signatory