

Dubai Duty Free  
PO Box 831  
Umm Ramool  
Dubai  
United Arab Emirates  
Tel: +9714 6019555  
Fax: +9714 2857381  
finance@ddf.ae  
www.dubaidutyfree.com



سوق دبي الحرة  
ص.ب: ٨٣١ دبي  
منطقة أم رمول  
دبي  
الإمارات العربية المتحدة  
هاتف: ٩٧١٤ ٦٠١٩٥٥٥  
فاكس: ٩٧١٤ ٢٨٥٧٣٨١

18 December 2024

VAT Reg. No.100000146900003  
Ref. No. DDFINV 140/12/2024

**Ship to Party & Notify Party:**

Philip Morris Investments BV  
Marconilaan 20  
4622 RD Bergen op Zoom,  
Netherlands.  
Hans Markusse  
[hans.markusse@pmi.com](mailto:hans.markusse@pmi.com)  
+31 (164) 29 5031

**Description**

**Amount in AED**

Goods being returned as per the attached RTV list  
Supplier Ref: CN: 2700000063

AED 31,374.00

(AED Thirty One Thousand Three Hundred Seventy Four Only)

COO – Malaysia & HS Code - 85434030

**Packing List**

Total No. of Cartons # 05

Weight # 12.1 x 5 = 60.5 Kg

Dimension # 45cm x 32cm x 24cm

DUBAI DUTY FREE  
DUBAI INTERNATIONAL AIRPORT  
P.O. BOX 831, DUBAI, U.A.E.



Krishnaraj Chozhangath  
Assistant Manager - Payables

Full of surprises.

DATE: 18 December 2024

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RTV detail information

SUP_NAME	DEPT_NAME	ITEM	ITEM_DESC	QTY RETURNED	UNIT_COST	TOTAL_COST	TOTAL_COST w/ VAT
RASHIDEEN INTERNATIONAL FZC	CIGARETTES TOBACCO CIGARS	114176335	IQOS ILUMA MID MOSS GREEN	150.00	199.20	29,880.00	31,374.00
				150.00		29,880.00	31,374.00

DUBAI DUTY FREE  
DUBAI INTERNATIONAL AIRPORT  
P.O.BOX 831, DUBAI, U.A.E.



## Appendix A - Template for Accompanying Lithium Battery Document

### Document Template

Reference Number (optional): 074-67803606

**WARNING:** LITHIUM BATTERIES THAT HAVE BEEN RECALLED BY THE MANUFACTURER FOR SAFETY REASONS **MUST NOT** BE SHIPPED BY AIR.

#### Terminology:

- Cell – *electrochemical unit, consisting of an anode and a cathode, capable of generating electrical current*
- Battery – *assembly of cells*
- Lithium ion cells/batteries – *rechargeable – includes lithium polymer cells/batteries*
- Lithium metal cells/batteries – *generally non-rechargeable*

This package contains lithium cells or batteries in the following configuration (check applicable):

Lithium Ion - <i>Maximum of</i>	Lithium Metal - <i>Maximum of</i>
<ul style="list-style-type: none"><li>• 20 Watt-hours per cell; and</li><li>• 100 Watt-hours per battery</li></ul>	<ul style="list-style-type: none"><li>• 1 gram of lithium metal per cell; and</li><li>• 2 grams of lithium per battery</li></ul>
<input type="checkbox"/> Cells or batteries <u>only</u> (ICAO/IATA Packing Instruction 965, Section II) – Cells or batteries in a package, without electronic equipment <b>Package Limit:</b> ≤2.7 Wh = 2.5 kg; <u>or</u> >2.7 Wh but ≤ 20 Wh = 8 cells; <u>or</u> >2.7 Wh but ≤ 100 Wh = 2 batteries	<input type="checkbox"/> Cells or batteries <u>only</u> (ICAO/IATA Packing Instruction 968, Section II) – Cells or batteries in a package, without electronic equipment <b>Package Limit:</b> ≤0.3 g = 2.5 kg; <u>or</u> >0.3 g but ≤ 1 g = 8 cells; <u>or</u> >0.3 g but ≤ 2 g = 2 batteries
<input type="checkbox"/> Cells or batteries <u>only</u> (ICAO/IATA Packing Instruction 965, Section IB) – Cells or batteries in a package, without electronic equipment	<input type="checkbox"/> Cells or batteries <u>only</u> (ICAO/IATA Packing Instruction 968, Section IB) – Cells or batteries in a package, without electronic equipment
<input type="checkbox"/> Packed <u>with equipment</u> (ICAO/IATA Packing Instruction 966, Section II) – Cells or batteries contained in a package with associated electronic equipment	<input type="checkbox"/> Packed <u>with equipment</u> (ICAO/IATA Packing Instruction 969, Section II) – Cells or batteries contained in a package with associated battery-powered equipment – with the batteries not installed in the equipment
<input checked="" type="checkbox"/> Contained <u>in equipment</u> (ICAO/IATA Packing Instruction 967, Section II) – Cells or batteries installed in equipment	<input type="checkbox"/> Contained <u>in equipment</u> (ICAO/IATA Packing Instruction 970, Section II) – Cells or batteries installed in equipment

- This package must be handled with care. A flammability hazard exists if the package is damaged.
- If this package is damaged in transportation, it must not be loaded until the condition of the contents can be verified. The batteries contained in this package must be inspected for damage and may only be repacked if they are intact and protected against short circuits.
- For more information about the batteries contained in this package, call the following telephone number:

\_\_\_\_\_

List telephone number here, including area code and any applicable country code

Name/Address of shipper (optional):

Dubai Duty Free,  
Umm Ramool,  
Dubai.  
On behalf of Rashideen International (FZC)  
LT1-47/B20, SAIF Zone, Sharjah.

Name/Address of Consignee (optional):

Philip Morris Investments BV  
Marconilaan 20  
4622 RD Bergen op Zoom  
hans.markusse@pmi.com  
+31 (164) 29 5031

Date (optional): \_\_\_\_\_





## EX202A - Transfer Goods for Export From a Designated Zone

Declaration Submitted successfully

● Awaiting Warehouse Keeper Approval

Tax Registration Number (TRN)	: 100000146900007
Taxable Person Name	: Dubai Duty Free
Origin Designated Zone Number	: D100020701
Origin Designated Zone Name	: DUBAI DUTY FREE
Warehouse Keeper Number	: 1000207
Warehouse Keeper Name	: Dubai Duty Free
Transaction Number	: 700000788325
Date of Submission	: 25 December 2024
Excise Tax Due on Release Or Consumption	: AED 20,001.00

### »» What's next

»»

Follow the below steps to understand what happens after submitting the EX202A – Transfer Goods For Export From A Designated Zone declaration:

»» 1. The stock of Excisable Goods transferred for export will be put on-hold.

»» 2. Warehouse Keeper administering the Designated Zone reviews and either approves or rejects the declaration.

»»

3. If the Warehouse Keeper approves the declaration, the stock quantity of Excisable Goods in the Designated Zone is deducted.

»» 4. If the Warehouse Keeper rejects the declaration, the stock that was on-hold is released.

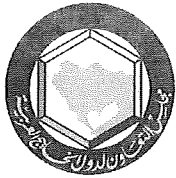
### 🔗 Important Notes

🔗 1. You can submit multiple EX202A – Transfer Goods For Export From A Designated Zone declarations in a single tax period.

🔗 2. The EX202A – Transfer Goods For Export From A Designated Zone declaration does not create a tax liability that is populated in the Tax Return.

🔗 3. You can check the status of your declaration at any time by logging into your EmaraTax portal.

For any inquiry or assistance, please contact us on: Within UAE: 600509994 | Outside UAE: +971 600509994 Email us at [info@tax.gov.ae](mailto:info@tax.gov.ae)

United Arab Emirates  
UAE Customs  
Dubai Customsالإمارات العربية المتحدة  
جمارك الامارات  
جمارك دبيجمارك الإمارات  
UAE CUSTOMS

PORT TYPE نوع المنفذ 4	DEC TYPE نوع البيان 3	DEC DATE تاريخ البيان 2	DEC NO رقم البيان 1
AIR	EXPORT	26/12/2024	201-08030160-24

## Customs Declaration

Export from Local to ROW

211547741497

بيان جمركي

NET WEIGHT الوزن الصافي 7	IMPORTER / EXPORTER المستورد/المصدر 6	DELIVERY ORDER NO. رقم إذن التسليم 5
GROSS WEIGHT الوزن القائم 10	INTERCESSOR CO. الشركة الوسيطة 9	CARRIER'S \ CAPTAIN \ DRIVER الناقل/القبطان/السائق 8
MEASUREMENT القياس 13	COMMERCIAL REG. No. رقم السجل التجاري 12	CARRIER'S NAME اسم الناقل 11
NO.OF PACKAGES عدد الطرود 16	TIN No. الرقم الضريبي 12A	VOYAGE/ FLIGHT No. رقم الرحلة 14
MARKS & NUMBERS العلامات والأرقام 19	EXPORTED TO المصدر إليه 15	B/L- AWB No./ MANIF. رقم البوليصة/المنتقلت 17
AEGN-241211000510	PORT OF LOADING ميناء الشحن 18	07467803606
	DUBAI INTL. AIRPORT (FG 5)	PR-00001/DNATA Cargo Centre
	PORT OF DISCHARGE ميناء التفريغ 20	
	AMSTERDAM	
	DESTINATION جهة المقصد 21	
	NETHERLANDS	

31 إجمالي الرسوم TOTAL DUTY AED درهم	30 نوع الإيراد INCOME TYPE	29 فئة الرسم D. RATE	28 القيمة بالعملة المحلية CIF LOCAL VALUE AED درهم	27 العملة CURRENCY AED	26 النوع TYPE	25 القيمة بالعملة الأجنبية FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H. S. CODE	1
0.00		0.0	31374.00	1.0000	AED	31374.00	MY	TABACCO HEATING DEVICE (IQOS ILUMA DEVICE)	85434030	

42 رمز الإعفاءات EXEMPTION OF DUTY CODE	AIP م.م. ضارة 37B DUTY	WEIGHT الوزن 37 GROSS	36 الصافي NET	ITEM وحدة 35 UNIT	الصنف 34 الكمية QTY	الطرود 33 النوع TYPE	32 QTY	CUSTOMS RESTRICTIONS القيود الجمركية 41 مرجع الفسخ RELEASE REF.	40 الجهة AGENCY	1
			60.5 kg	kg	60.5					

AED	DUTY	الرسوم
	TOTAL DUTY	48 الرسوم الجمركية
	VAT	48A ضريبة القيمة المضافة
	EXCISE TAX	48B ضريبة التقلية
	ANTI DUMPING	48C رسوم ممارسات ضارة
	HANDLING	49 رسوم المناولة
120	OTHER CHARGES	50 رسوم أخرى

DEFINITE 120 قطعي	51 إجمالي الرسوم
INSURED تأمين	52 TOTAL FEE

PAYMENT METHOD طريقة الدفع	53
No. رقم	54
RGCH 100.00 [54120242] CA-1002019	
KDID 20.00 [54120243] CA-1002019	

DATE تاريخ	55
BANK بنك	56

RECEIPT NO. رقم أوصول الدفع	57
DATE تاريخ	58
BANK بنك	59

CLEARING AGENT المخلص الجمركي	38
AE-1000623	
DUBAI EXPRESS LLC	
LICENCE No. رقم الرخصة	39
224487	

EXIT PORT جمرك الخروج	46
DUBAI INTL. AIRPORT (FG 5)	

QR Code	47 رمز الاستجابة السريعة
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QR Code	
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QR Code	
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QR Code	
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QR Code	
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UNIFIED CUSTOMS CODE المودد للمستورد/المصدر	43
GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي	44
AE-1000623 DUBAI EXPRESS LLC	
OTHER REMARKS ملاحظات أخرى	45

[CIF] FRT: INS:	
Total Value: 31374	

QR Code	
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QR Code	
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QR Code	
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QR Code	
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QR Code	
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برنامج المشغل الاقتصادي  
المعتمد الخليجي  
GCC AEO

mfshajahan

26/12/2024

شهادة خروج / دخول الجمارك  
CUSTOMS EXIT / ENTRY CERTIFICATE

Exporter

DUBAI DUTY FREE

المصدر

Date

التاريخ

Bill no.

رقم البيان

Date

تاريخه

Export bill  
Air way bill  
Manifest

بيان البضائع الصادرة  
بيان الشحن الجوي  
بيان الحمولة

201-08030160-24  
211547741497

26 12 2024

No.

رقم

Country of origin

بلد المنشأ

Point of exit

مكان الخروج

Destination

بلد المقصد

MY

DUBAI

AMSTERDAM-NETHERLANDS

Description of goods

وصف البضاعة

الكمية  
Quantity

يشترط من وصف البضاعة أنه يمكن التعرف على هويتها من الوثائق الأصلية  
Description of goods must enable identification on original documents

5 CARTONS

TOBACCO HEATING DEVICE  
INV#- DDFINV 140/12/2024

INV DATE : 18/12/2024

Total  
quantity

5 CARTONS

إجمالي  
الكمية

Total  
weight

60.5, KGS

إجمالي  
الوزن

For Customs use

لإستعمال الجمارك

رقم الحاوية / رقم الشاحنة  
Container no. / Vehicle no.

رقم رصاص الجمارك  
Customs seal no.

تصديق الجمارك من نقطة الخروج أو الدخول إلى بلد المقصد  
Customs certification at point of exit or country of destination

Date

التاريخ

نشهد بأن البضاعة المذكورة أعلاه قد  
تم تخليصها من الجمارك

It is certified that the above  
mentioned goods have been  
cleared by Customs.

For Dubai Customs

Date

عن جمارك دبي  
التاريخ

نشهد بصحة التفاصيل المعطاة من قبلنا على هذه  
الوثيقة.

We certify that the details given by us on  
this document are correct.

Stamp & Signature  
of exporter

ختم وتوقيع  
المصدر

The exporter needs this certificate  
which proof that these goods have  
left the United Arab Emirates or  
arrived in a foreign country so that  
the deposit paid may be refunded  
by Dubai Customs

يحتاج المصدر الى هذه الشهادة التي تثبت خروج  
البضاعة المذكورة أعلاه من دولة الإمارات العربية  
المتحدة أو وصولها الى بلد المقصد وذلك لكي  
يستعيد قيمة التأمين الذي دفعه إلى جمارك دبي.

No. 1 copy  
Dubai Customs  
after certification

يجب إعداد هذه الشهادة على الآلة الكاتبة  
This certificate must be prepared in typescript

تعتبر هذه الشهادة لاغية إن لم يجرى عليها أي تعديل  
Any alteration will invalidate this certificate

نسخة رقم ١  
جمارك دبي  
بعد التصديق