

TAX INVOICE

Consignor Name & Address		Invoice No	IAU1342		Origin	ABU DHABI							
HANA SHAMKA ABU DHABI 0523464750		Date	10/05/2025		Destination	GREAT BRITAIN (UK)							
		Shipment Type	INTERNATIONAL EXPORT		Freight Charges	682.00							
		Service	DPD UK		AWB Charges	0.00							
Consignee Name & Address		Total Weight	62.00		Packing Charges	30.00							
MUNA flat 156 high street ruislip HA48LJ ruislip GREATER LONDON GREAT BRITAIN (UK) 00447496332986		No of Packages	2		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CREDIT		Discount	2.00							
		Received			Vat 0 %	0.00							
		Balance			Net Total	710.00							
Weight Details		31.000,31.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	used cloth	20	0.00	2	books	1	0.00						
3	lamp	1	0.00	4	shoes	2	0.00						
5	cap	1	0.00	6	thasbee	1	0.00						
7	chappal	1	0.00	8	bakhoor powder	1	0.00						
9	glass set	1	0.00	10	bakhoor	3	0.00						
11	trolley bag	1	0.00	12	partweare	1	0.00						
13	used dress	10	0.00	14	used cloth	20	0.00						
15	cap	1	0.00	16	chappal	3	0.00						
17	hair powder	2	0.00	18	showpeices	2	0.00						
19	jacket	1	0.00	20	candil set	1	0.00						
21	photoframe	4	0.00	22	hairband	3	0.00						
23	books	4	0.00	24	food items	3	0.00						
25	hair cream	2	0.00	26	scrubber	1	0.00						
27	trolley bag	1	0.00										
Remarks													
Net Charges	AED SEVEN HUNDRED TEN ONLY.						710.00						
Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.													
BANK DETAILS													
BANK NAME	ADCB		A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC									
ACCOUNT NUMBER	11835377820001		SWIFT CODE	ADCBAAEA									
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR									

This is system generated invoice,hence stamp & signature not mandatory