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TAX INVOICE

Consignor Name & Address		Invoice No	IAU1403	Origin	ABU DHABI						
DILIP SHAH SHAH SHANTILAL WTC ABU DHABI 0553845850 e-Mail:dppsshah@hotmail.com		Date	25/05/2025	Destination	CANADA						
		Shipment Type	INTERNATIONAL EXPORT	Freight Charges	760.00						
		Service	Others	AWB Charges	0.00						
Consignee Name & Address		Total Weight	20.00	Packing Charges	0.00						
POOJA DILIP SHAH 215-9307 62ND AVENUE OSOYOOS , V0H1V1,CANADA V0H1V1 CANDA CANADA CANADA +1 4036075347 e-Mail:pshah@watermarkbeachresort .com		No of Packages	1	Other Charges	0.00						
		Currency	AED	Insurance	0.00						
		Payment	CASH	Discount	0.00						
		Received	760.00	Vat 0 %	0.00						
		Balance	0.00	Net Total	760.00						
Weight Details		20.000									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		floor mat		2	0.00	2		towel		1	0.00
3		dates paste		1	0.00	4		bay leaves		1	0.00
5		casserole		1	0.00	6		chopper		1	0.00
7		food container set		1	0.00	8		sandals		1	0.00
9		steel glass		6	0.00	10		plate		2	0.00
11		griller stand		1	0.00	12		kitchen items		8	0.00
13		table sheet		1	0.00	14		spoons		2	0.00
15		shoes		1	0.00	16		ladies bag		1	0.00
17		side bag		1	0.00	18		kitchen towel		4	0.00
19		churidar		1	0.00	20		clothes		1	0.00
21		food masalas		6	0.00	22		blanket		1	0.00
Remarks											
Net Charges AED SEVEN HUNDRED SIXTY ONLY.										760.00	
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