

TAX INVOICE

TRN : 100621486800003

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|--|--|-----------------|---------------------------|------------|---------------------|----------|---------------|
| Consignor Name & Address KINNETH ALLAN BALIDO BRONDIAL MADINATH ZAYED ABU DHABI 0561069600 | Invoice No IAU1572 | Origin | ABU DHABI | | | | |
| | Date 28/06/2025 | Destination | NEW ZEALAND | | | | |
| | Shipment Type INTERNATIONAL EXPORT | Freight Charges | 675.00 | | | | |
| | Service Others | AWB Charges | 0.00 | | | | |
| Consignee Name & Address JAY AR PEREZ 218 BAKER ROAD MANAWARU TE AROHA 3391 NEWZEALAND 3391 NEWZEALAND NEWZEALAND NEW ZEALAND 0291227453 | Total Weight 5.00 | Packing Charges | 0.00 | | | | |
| | No of Packages 1 | Other Charges | 0.00 | | | | |
| | Currency AED | Insurance | 0.00 | | | | |
| | Payment CASH | Discount | 0.00 | | | | |
| | Received 675.00 | Vat % | 0.00 | | | | |
| | Balance 0.00 | Net Total | 675.00 | | | | |
| Weight Details | 5.000 | | | | | | |
| SI No 1 3 | Goods Description shoes set shorts | Pcs 3 1 | Value 0.00 0.00 | SI No 2 | GoodsDesc jersey | Pcs 1 | Value 0.00 |
| Remarks | | | | | | | |
| Net Charges AED SIX HUNDRED SEVENTY-FIVE ONLY. | | | 675.00 | | | | |
| 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 | AE37003001183537782001 | BRANCH | IBD-AL RIGGAH ROAD BR | | | | |