

TAX INVOICE

Consignor Name & Address		Invoice No	IAU1704		Origin	ABU DHABI	
AHMED OBAID SALEH AL LAILI AISHEMEILI VILLA NO:62 MADINAT RIYAD ABU DHABI 0508800422		Date	20/07/2025		Destination	UNITED STATES OF AME	
		Shipment Type	INTERNATIONAL EXPORT		Freight Charges	5,785.00	
		Service	UPS		AWB Charges	0.00	
Consignee Name & Address		Total Weight	222.50		Packing Charges	0.00	
QAMR AHMED 600 CHATHAM PARK DRIVE APT #209 15220 PITTSBURGH PENNSYLVANIA UNITED STATES OF AMERICA +12022858667 +14122538098		No of Packages	6		Other Charges	750.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	35.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	6,500.00	
Weight Details		21.500,47.000,52.000,48.000,30.000,24.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	25.00	2	WIPES	4	40.00
3	KIDS SOKS	1	0.00	4	EMPTY BOX	2	0.00
5	PAMBERS	1	0.00	6	KIDS BAG	1	0.00
7	VASLINE	1	0.00	8	KIDS SHOES	1	15.00
9	JEANS SHOE	3	0.00	10	LADIES SHOE	1	0.00
11	SOAP POWDER	2	0.00	12	GARBAGE BAG	1	0.00
13	BEEDS	1	0.00	14	BANTAGE	1	0.00
15	SPOON SET	5	50.00	16	STAIN REMOVER	1	0.00
17	ZIPPER BAG	2	0.00	18	KITCHEN ITEMS	2	10.00
19	ALUMINIUM FOIL	2	0.00	20	CLEAN FILIM	1	0.00
21	KITCHEN TOWAL	2	0.00	22	GLASS BOWL	1	10.00
23	TISSUE	1	0.00	24	SOFT DOLL	1	0.00
25	MINI BLANKET	1	0.00	26	KIDS CLOTHES	2	0.00
27	TOWAL	1	0.00	28	KIDS CLOTH PANT	20	0.00
29	PILLOW COVER	6	0.00	30	TRACK PANT	8	80.00
31	KIDS TACK PANT	4	0.00	32	KIDS NIGHT DRESS	10	0.00
33	KIDS USED CLOTH	15	0.00	34	CLOTH	6	0.00
35	KIDS MINI BLANKET	1	0.00	36	USED CLOTH	6	0.00
37	MINI BLANKT	2	0.00	38	USED KIDS CLOTH	10	0.00
39	CLOTH	5	0.00	40	NEW CLOTH	6	0.00
41	KIDS T SHIRT	15	0.00	42	BABY CLOTH	10	0.00
43	BABY TRACK PANT	15	0.00	44	GIRLS CLOTH	10	0.00
45	LADIES UNDER GARMENTS	20	0.00	46	LADIES SHAWL	3	15.00

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

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TRN : 100621486800003

47	TOWAL	2	0.00	48	KIDS CLOTH	15	0.00	
49	KIDS PANT	15	0.00	50	KIDS SHIRT	15	0.00	
51	NIGHT DRESS	15	0.00	52	USED CLOTH	18	0.00	
53	UNDER GARMENTS	15	0.00	54	MINI BLANKET	2	0.00	
55	JACKET	1	0.00	56	PAMPERS	1	0.00	
57	MINI BLANKET	1	0.00	58	FLASK	2	20.00	
59	SANDAL	2	0.00	60	USED CLOTHS	10	0.00	
61	KITCHEN ITEMS	5	25.00	62	SPONNJ	2	0.00	
63	BAG	1	0.00	64	KIDS FANCY ITEMS	10	0.00	
65	FLOOR MAT	1	10.00	66	CARPET	1	0.00	
67	BLANKET	1	25.00	68	COOKER	1	0.00	
69	CUTTING BOD	1	0.00	70	KITCHEN SCRUB	3	0.00	
71	FOOD CONATINER	6	0.00	72	FRY PAN	1	10.00	
73	HAND GLOVE	1	0.00	74	BAG	2	0.00	
75	GLASS ITEMS	2	20.00	76	ZIPPER CLIP	1	0.00	
77	KITCHEN ITEM	4	0.00	78	BATH TOWAL	1	0.00	
79	SHORTS	3	0.00	80	T SHIRT	3	0.00	
81	JACKET	2	0.00					

Remarks

Net Charges	AED SIX THOUSAND FIVE HUNDRED ONLY.	6,500.00
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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	ADCBAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR