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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		IAU2026		Origin		ABU DHABI	
GURMEET SINGH MANGAL SINGH DALMA MALL ABU DHABI 0566210427		Date		13/09/2025		Destination		LATVIA	
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		140.00	
		Service		ARAMEX		AWB Charges		0.00	
Consignee Name & Address		Total Weight		1.00		Other Charges		0.00	
BALTIC CONSTRUCTION ALLIANCE BALTIC CONSTRUCTION ALLIANCE 26 DZIRNIEKU STREET (F ENTRANCE) MARUPE MARUPE REGION LV-2167 LATVIA LV-2167 LATVIA LATVIA LATVIA +37129331348		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		140.00					
		Balance		0.00		Net Total		140.00	
Weight Details		1.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
Remarks									
Net Charges AED ONE HUNDRED FORTY ONLY.								140.00	
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		ADCB AEAA			
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

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