

TAX INVOICE

Consignor Name & Address		Invoice No	IAU2155		Origin	ABU DHABI	
CYRIL SUNNY SUNNY YAS ISLAND ABU DHABI 05246916777		Date	01/10/2025		Destination	BAHRAIN	
		Shipment Type	INTERNATIONAL EXPORT		Freight Charges	527.00	
		Service	ARAMEX		AWB Charges	20.00	
Consignee Name & Address		Total Weight	39.00		Other Charges	0.00	
SONA SABU NEW SOUK BUILDING BLG 108&109 ROAD 372 BLOCK 904 MANAMA KINGDOM OF BAHRAIN MANAMA BAHRAIN BAHRAIN +97338128655		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	545.00		Net Total	545.00	
Weight Details		20.000, 19.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	bedsheets	1	0.00	2	shoe	1	0.00
3	pillow cover	1	0.00	4	ladies bag	1	0.00
5	empty box	1	0.00	6	mobile pouch	1	0.00
7	fancy items	4	0.00	8	towel	1	0.00
9	purse	1	0.00	10	books	1	0.00
11	cloth hangers	8	0.00	12	sandals	2	0.00
13	ladies shoe	1	0.00	14	mobile pouch and box	1	0.00
15	kitchen items	2	0.00	16	pillow cover	3	0.00
17	spectacles	1	0.00	18	kitchen net	1	0.00
19	fancy items	4	0.00	20	iron box	1	0.00
21	kitchen tools	4	0.00	22	extension cable	2	0.00
23	vaperisor	1	0.00	24	pants	2	0.00
25	bedcover	1	0.00	26	jacket	1	0.00
27	ladies clothes	20	0.00	28	curry bowl	1	0.00
29	cream	2	0.00	30	leggins pant	1	0.00
31	bowl	1	0.00	32	comb set	1	0.00
33	brush box	1	0.00	34	sponge	1	0.00
35	lunch bag	1	0.00	36	cleaning brush	1	0.00
37	razors	1	0.00	38	ladies clothes	11	0.00
39	towel	2	0.00	40	photo frame	1	0.00
41	bedsheets	3	0.00	42	tshirt	2	0.00
43	fragiles	8	0.00	44	umbrella	2	0.00
45	soap	3	0.00	46	tooth paste	1	0.00

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

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TRN : 100621486800003

47	accessories	4	0.00	48	photo frame	1	0.00	
49	razors	1	0.00	50	comb	1	0.00	
51	mobile cover	1	0.00	52	pouch	1	0.00	
53	makeup items	5	0.00	54	ladies clothes	6	0.00	
55	moisturise	1	0.00	56	body wash	1	0.00	
57	dttol	1	0.00	58	shampoo	1	0.00	
59	shower gel	2	0.00	60	tooth paste	1	0.00	

Remarks

Net Charges AED FIVE HUNDRED FORTY-FIVE ONLY.

545.00

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