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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		IBB9577		Origin		DUBAI	
ANAND KUMAR BEDI BUR DUBAI DUBAI +971 552985101		Date		24/03/2025		Destination		SAUDI ARABIA	
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		220.00	
		Service		ARAMEX		AWB Charges		0.00	
Consignee Name & Address		Total Weight		4.00		Packing Charges		0.00	
ALMUTAIRI GHALAA NASSER Z alizdiyar, street ibn altaraf, door 19 0000 Riyadh Saudi Arabia, SAUDI ARABIA +966 555464615		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received				Vat 0 %		0.00	
		Balance				Net Total		220.00	
Weight Details		4.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SMALL FABRIC ROLL	1	0.00						
Remarks									
Net Charges AED TWO HUNDRED TWENTY ONLY.								220.00	
<b>Terms and Condition :</b> Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice . Delivery time will be changed upon the 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 incase 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.									
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 &amp; signature not mandatory