

TAX INVOICE

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 alizdihar, street ibn altarafi, 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
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Terms and Condition : 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