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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		IDR57375		Origin		DUBAI	
<b>Mariam</b> DUBAI 522182260		Date		18/03/2025		Destination		CANADA	
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		260.00	
		Service		DHL		AWB Charges		0.00	
Consignee Name & Address		Total Weight		1.50		Packing Charges		0.00	
<b>Aisha Ngendanzi Amini</b> 1088 boulevard Wilfrid-Lavigne Gatineau, QC CANADA +16136065259		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		260.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		260.00	
Weight Details		1.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	KANTHOORA	4	0.00						
<b>Remarks</b>									
<b>Net Charges      AED TWO HUNDRED SIXTY ONLY.</b>								<b>260.00</b>	
<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.									
<b>BANK DETAILS</b>									
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			