

TAX INVOICE
TRN : 100621486800003

Consignor Name & Address MOHAMMED NOOR DUBAI 552249930	Invoice No IDR57938	Origin DUBAI								
	Date 03/04/2025	Destination AUSTRIA								
	Shipment Type INTERNATIONAL EXPORT	Freight Charges 1,862.00								
	Service EU - SERVICE	AWB Charges 0.00								
Consignee Name & Address Mohammad Kher Al Hareri BrunnenmarkEt Stand 66 1160 Vienna AUSTRIA +4368120473300	Total Weight 133.00	Packing Charges 60.00								
	No of Packages 6	Other Charges 0.00								
	Currency AED	Insurance 0.00								
	Payment CASH	Discount 2.00								
	Received	Vat % 0.00								
	Balance	Net Total 1,920.00								
Weight Details	25.000,25.000,20.000,20.000,20.000,23.000									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	cream dzn	7	0.00	2	hair oil	36	0.00			
3	bakhoor	24	0.00	4	kanthoora	75	0.00			
5	empty bottle	60	0.00	6	miswack	15	0.00			
7	tasbeeh	24	0.00							
Remarks										
Net Charges	AED ONE THOUSAND NINE HUNDRED TWENTY ONLY.						1,920.00			
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	ADCBAEAA							
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR							