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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		IDR58540		Origin		DUBAI		
Ramatou Sambake DUBAI +33762868246		Date		26/04/2025		Destination		FRANCE		
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		1,120.00		
		Service		EU - SERVICE		AWB Charges		0.00		
Consignee Name & Address		Total Weight		80.00		Packing Charges		30.00		
Ramatou Sambake 2 avenue des hérons Porte 3723 95800 cergy FRANCE +33762868246		No of Packages		3		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		0.00		
		Received		0.00		Vat 0 %		0.00		
		Balance		1,150.00		Net Total		1,150.00		
Weight Details		30.000,24.500,25.500								
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		BLANKET		2	50.00	2		FRA -LADEIS DRESS	25	0.25
3		WATER PERFUME		10	100.00	4		BODY CREAM	12	120.00
Remarks										
Net Charges AED ONE THOUSAND ONE HUNDRED FIFTY ONLY.								1,150.00		
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			ADCB AEAA		
IBAN NO		AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR		

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