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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	IDR61468	Origin	DUBAI		
MUSU J CHONGAN FLORIDA SQUARE HOTEL .SABKAH DUBAI +13017926750		Date	20/07/2025	Destination	UNITED STATES OF AME		
		Shipment Type	INTERNATIONAL EXPORT	Freight Charges	2,423.50		
		Service	UPS	AWB Charges	0.00		
Consignee Name & Address		Total Weight	131.00	Packing Charges	50.00		
Musu j Chongan 3333 yellow flower Rd Laurel 20724 MD UNITED STATES OF AMERICA +13017926750		No of Packages	5	Other Charges	20.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	3.50		
		Received	2,490.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	2,490.00		
Weight Details		25.000,25.000,25.000,25.000,31.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FABRICS	24	0.00	2	ABAYA	40	400.00
3	FRA -LADEIS DRESS	30	0.30	4	FRA -LADIES FOOTWEAR	1	0.01
5	SOAP	2	20.00	6	FACE CREAM	12	60.00
7	FRA -LADEIS SCARF	15	0.15				
Remarks							
Net Charges AED TWO THOUSAND FOUR HUNDRED NINETY ONLY.						2,490.00	
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