

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	ADCBAAEA							
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR							