

TAX INVOICE

Consignor Name & Address Precilla Leslie Kinkito DUBAI +971522334552	Invoice No IDR62568	Origin DUBAI												
	Date 29/08/2025	Destination UNITED STATES OF AME												
	Shipment Type INTERNATIONAL EXPORT	Freight Charges 1,120.00												
	Service FEDEX	AWB Charges 120.00												
Consignee Name & Address Kristoper James Shumake 3091 baker road, 48130 dexter michigan UNITED STATES OF AMERICA +17348372280	Total Weight 44.00	Other Charges 0.00												
	No of Packages 2	Insurance 0.00												
	Currency AED	Discount 0.00												
	Payment CASH	Vat 5 % 0.00												
	Received													
	Balance	Net Total 1,240.00												
Weight Details 22.000,22.000														
SI No 1 3 5 7	Goods Description cable wire kitchen items books clothes	Pcs 1 5 15 18	Value 0.00 0.00 0.00 0.00	SI No 2 4 6 8	GoodsDesc small massage gun body cream photo frames body lotion	Pcs 1 5 6 2	Value 0.00 0.00 0.00 0.00							
Remarks														
Net Charges	AED ONE THOUSAND TWO HUNDRED FORTY ONLY.													
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											