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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	IDR62568	Origin	DUBAI		
Precilla Leslie Kinkito DUBAI +971522334552		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		Total Weight	44.00	Other Charges	0.00		
Kristoper James Shumake 3091 baker road, 48130 dexter michigan UNITED STATES OF AMERICA +17348372280		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	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	cable wire	1	0.00	2	small massage gun	1	0.00
3	kitchen items	5	0.00	4	body cream	5	0.00
5	books	15	0.00	6	photo frames	6	0.00
7	clothes	18	0.00	8	body lotion	2	0.00
Remarks							
Net Charges AED ONE THOUSAND TWO HUNDRED FORTY ONLY.						1,240.00	
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 &amp; signature not mandatory