

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	IDR63378		Origin	DUBAI		
AHMAD AYAD ALKAWARIT DUBAI 0509270074	Date	27/09/2025		Destination	KUWAIT		
	Shipment Type	INTERNATIONAL EXPORT		Freight Charges	360.00		
	Service	DHL		AWB Charges	0.00		
Consignee Name & Address	Total Weight	10.00		Other Charges	0.00		
MR.GERORGE MAATOUK APARTMENT ,9-5,9TH FLOOR ,KIPCO TOWER ,SHUHADA STREET 13100 SHUHADA STREET SHARQ KUWAIT +96599616607	No of Packages	1		Insurance	0.00		
	Currency	AED		Discount	0.00		
	Payment	CASH		Vat 5 %	0.00		
	Received						
	Balance			Net Total	360.00		
Weight Details	10.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	water filter	1	0.00				

Remarks

Net Charges	AED THREE HUNDRED SIXTY ONLY.	360.00
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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