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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ILN5522	Origin	DUBAI																																
BIBI NASEEM JANA LAKAN AL AIN DUBAI 0559140227		Date	21/03/2025	Destination	UNITED STATES OF AME																																
		Shipment Type	INTERNATIONAL EXPORT	Freight Charges	440.00																																
		Service	UPS	AWB Charges	20.00																																
Consignee Name & Address		Total Weight	8.00	Packing Charges	20.00																																
RAHIM HIMAT 22416 88TH AVE S APT M203 KENT WA98031-1870 98031 KENT WASHINGTON UNITED STATES OF AMERICA +12534526000 +15107087651		No of Packages	1	Other Charges	0.00																																
		Currency	AED	Insurance	0.00																																
		Payment	CASH	Discount	0.00																																
		Received	480.00	Vat 0 %	0.00																																
		Balance	0.00	Net Total	480.00																																
Weight Details		8.000																																			
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>MENS CHAPPAL</td><td>2</td><td>20.00</td><td>2</td><td>LADIES DRESS</td><td>4</td><td>20.00</td></tr><tr><td>3</td><td>KIDS DRESS</td><td>1</td><td>0.00</td><td>4</td><td>KIDS CHAPPAL</td><td>1</td><td>10.00</td></tr><tr><td>5</td><td>FANCY ITEMS</td><td>1</td><td>0.00</td><td>6</td><td>ARTIFICIAL JELLERY</td><td>1</td><td>0.00</td></tr></table>						SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	MENS CHAPPAL	2	20.00	2	LADIES DRESS	4	20.00	3	KIDS DRESS	1	0.00	4	KIDS CHAPPAL	1	10.00	5	FANCY ITEMS	1	0.00	6	ARTIFICIAL JELLERY	1	0.00
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value																														
1	MENS CHAPPAL	2	20.00	2	LADIES DRESS	4	20.00																														
3	KIDS DRESS	1	0.00	4	KIDS CHAPPAL	1	10.00																														
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Remarks																																					
Net Charges AED FOUR HUNDRED EIGHTY ONLY.					480.00																																
Terms and Condition : Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice . Delivery time will be changed upon the 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 incase 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.																																					
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																																

This is system generated invoice,hence stamp & signature not mandatory