

TAX INVOICE

Consignor Name & Address		Invoice No	ILN5806		Origin	DUBAI	
LOKMAN HAKIM AYUB MABI HILLI DUBAI 0569699512		Date	11/05/2025		Destination	BANGLADESH	
		Shipment Type	INTERNATIONAL EXPORT		Freight Charges	833.00	
		Service	BANGLADESH AIR CARG		AWB Charges	20.00	
Consignee Name & Address		Total Weight	49.00		Packing Charges	40.00	
KHALEEM SOUTH PUICHARI WARD NO .03.BANSHKALI PUISORI 4390. BANSHKALI CHATTOGRAM BANGLADESH 01310767323 01644258948		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.00	
		Received	890.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	890.00	
Weight Details		24.500,24.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TRAY PLAIT	2	0.00	2	DATES SET	4	0.00
3	FLASK	1	0.00	4	LADIES DRESS	1	0.00
5	MILK POWDER	1	0.00	6	VIMTO	1	0.00
7	WATER BOTIL	1	0.00	8	SMALL EMERGENCY	1	0.00
9	TOYS	1	0.00	10	FACE CREAM	1	0.00
11	CHAPPAL	1	0.00	12	CHOCOLATE SET	3	0.00
13	SMALL NUTS SET	1	0.00	14	BEDSHEET	3	0.00
15	SMALL TANG	1	0.00	16	SHOWER JELL	1	0.00
17	AIR FRESHNER	1	0.00	18	MOBIL COVER	1	0.00
19	SPICES SET	1	0.00	20	FACE WASH	2	0.00
21	HAIR OIL	1	0.00	22	TEA CUP	1	0.00
23	MOBILE GLASS	1	0.00	24	CHIPS SET	1	0.00
25	BABY FOOD	1	0.00	26	SMALL NUTS SET	1	0.00
27	SMALL TANG	1	0.00	28	SOAP SET	1	0.00
29	CHOCOLATE SET	2	0.00	30	DATES SET	4	0.00
31	TOOTH PAIST	1	0.00	32	PIRTABLE JUICER	1	0.00
33	CALCULATOR	1	0.00	34	OLIVE OIL	1	0.00
35	DATES SET	4	0.00	36	CHOPER	1	0.00
37	PIRTABLE JUICER	1	0.00	38	TOYS	1	0.00
39	OLIVE OIL	1	0.00	40	HAIR OIL	1	0.00
41	CHOPER	1	0.00	42	BEDSHEET	3	0.00
43	TOYS	1	0.00	44	AXE OIL	2	0.00
45	HAIR OIL	1	0.00	46	TOOTH BRUSH	2	0.00

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

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TRN :100621486800003

47	BEDSHEET	3	0.00	48	WEIGHT SCALE	1	0.00
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Remarks

Net Charges	AED EIGHT HUNDRED NINETY ONLY.	890.00
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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