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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ILN7041		Origin		DUBAI																																									
YOUNAS USMAN GHANI SALAMAT DUBAI 0561421322		Date		26/08/2025		Destination		NEW ZEALAND																																									
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		1,272.10																																									
		Service		Others		AWB Charges		20.00																																									
Consignee Name & Address		Total Weight		37.00		Other Charges		0.00																																									
ABDUL WAHID NAZIF 50 Jack Paterson Road, Opaheke, Auckland. New Zealand 2584 Auckland NEW ZEALAND +64223482244		No of Packages		2		Insurance		0.00																																									
		Currency		AED		Discount		2.10																																									
		Payment		CASH		Vat 5 %		0.00																																									
		Received		1,290.00																																													
		Balance		0.00		Net Total		1,290.00																																									
Weight Details		18.000,19.000																																															
<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>LADIES DRESS</td><td>11</td><td>0.00</td><td>2</td><td>KIDS SHOE</td><td>3</td><td>0.00</td></tr><tr><td>3</td><td>LADIES DRESS</td><td>11</td><td>0.00</td><td>4</td><td>TABLE SHEET</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>GENS DRESS</td><td>2</td><td>0.00</td><td>6</td><td>HAIR CLIPS SET</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>BABY DRESS</td><td>1</td><td>0.00</td><td>8</td><td>BABY BED</td><td>1</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	LADIES DRESS	11	0.00	2	KIDS SHOE	3	0.00	3	LADIES DRESS	11	0.00	4	TABLE SHEET	1	0.00	5	GENS DRESS	2	0.00	6	HAIR CLIPS SET	1	0.00	7	BABY DRESS	1	0.00	8	BABY BED	1	0.00
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7	BABY DRESS	1	0.00	8	BABY BED	1	0.00																																										
Remarks																																																	
Net Charges AED ONE THOUSAND TWO HUNDRED NINETY ONLY.							1,290.00																																										
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 & signature not mandatory