



Shop no 9 Jamal Omar Ali Binhaider building opposite to Tanha hotel

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		INF1440		Origin		DUBAI	
MOUSA MOHAMMED SABHKA, DEIRA DUBAI +971582395599		Date		30/09/2025		Destination		NETHERLANDS	
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		295.00	
		Service		FEDEX		AWB Charges		0.00	
Consignee Name & Address		Total Weight		5.00		Other Charges		0.00	
AKOSUA FOWAAH Hildsven 186 1025 MH Amsterdam NETHERLANDS +31687719475 +31641607255		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		295.00					
		Balance		0.00		Net Total		295.00	
Weight Details		5.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	LADIES DRESS	2	0.00						
Remarks									
Net Charges AED TWO HUNDRED NINETY-FIVE ONLY.								295.00	
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			