



Shop No:3, Al Dagaya New Building, Backside Kashka Next To Wympy Restaurant, Al Sabhka, Deira

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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ISB10024		Origin		DUBAI			
NADIA MOUSSA HAMADI HARI SABHAKA DUBAI 554540268		Date		28/08/2025		Destination		FRANCE			
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		770.50			
		Service		FEDEX		AWB Charges		0.00			
Consignee Name & Address		Total Weight		39.50		Other Charges		0.00			
SIDI MBOUCHI 13 Rue du Bas Liévin,batiment A,APT A 107 59790 Ronchin FRANCE +33662868013		No of Packages		2		Insurance		0.00			
		Currency		AED		Discount		0.50			
		Payment		CASH		Vat 5 %		0.00			
		Received		770.00							
		Balance		0.00		Net Total		770.00			
Weight Details		25.000,14.500									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		FRA -LADIES BAG		10	0.10	2		FRA -LADIES SHOE		4	0.04
3		LADIES DRESS		12	60.00	4		BODY CREAM		12	120.00
Remarks											
Net Charges AED SEVEN HUNDRED SEVENTY ONLY.										770.00	
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