



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		ISB10186		Origin		DUBAI			
Chamsoudine DUBAI 0553740674		Date		06/09/2025		Destination		FRANCE			
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		867.50			
		Service		GDPD		AWB Charges		0.00			
Consignee Name & Address		Total Weight		56.50		Other Charges		0.00			
Mohammed walid Batima a1 5 avenue Raymond feraud 06200 Nice France FRANCE +33652139533		No of Packages		2		Insurance		0.00			
		Currency		AED		Discount		2.50			
		Payment		CASH		Vat 5 %		0.00			
		Received		0.00							
		Balance		865.00		Net Total		865.00			
Weight Details		31.000,25.500									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		HOT POT		5	125.00	2		LADIES DRESS		30	150.00
3		Hiar oil		1	0.00	4		BODY SOAP		3	30.00
5		HAIR SHAMPOO		1	10.00	6		ARTIFICIAL FASHION JEWLLERY SET		1	10.00
7		LADIES DRESS		20	100.00						
Remarks											
Net Charges AED EIGHT HUNDRED SIXTY-FIVE ONLY.										865.00	
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