



TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	ISB7182	Origin	SHARJAH			
KULWINDER SINGH SHARJAH +971501403749	Date	17/03/2025	Destination	ITALY			
	Shipment Type	INTERNATIONAL EXPORT	Freight Charges	660.00			
	Service	GDPD	AWB Charges	0.00			
Consignee Name & Address	Total Weight	40.00	Packing Charges	30.00			
KULDIP SINGH Via Milazzo, 25 00185 Roma RM ITALY +393334519774	No of Packages	2	Other Charges	0.00			
	Currency	AED	Insurance	0.00			
	Payment	CASH	Discount	0.00			
	Received	690.00	Vat 0 %	0.00			
	Balance	0.00	Net Total	690.00			
Weight Details	21.000, 19.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	LADIES DRESS	57	285.00				

Remarks

Net Charges	AED SIX HUNDRED NINETY ONLY.	690.00
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Terms and Condition : Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will be changed upon the 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 incase 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.

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