



TAX INVOICE

TRN : 100621486800003

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|--|--|----------------------|---------------------------|----------------------|-----------|-----|-------|--|--|--|--|--|--|--|
| Consignor Name & Address | Invoice No | ISB7209 | Origin | DUBAI | | | | | | | | | | |
| YOUSSOUF TRAORE SABHKA, DEIRA DUBAI 528590524 | Date | 18/03/2025 | Destination | UNITED STATES OF AME | | | | | | | | | | |
| | Shipment Type | INTERNATIONAL EXPORT | Freight Charges | 1,215.00 | | | | | | | | | | |
| | Service | FEDEX | AWB Charges | 0.00 | | | | | | | | | | |
| Consignee Name & Address | Total Weight | 45.00 | Packing Charges | 30.00 | | | | | | | | | | |
| Jalla thera 950 Aldus St #3d NY 10459 Bronx UNITED STATES OF AMERICA +13473046102 | No of Packages | 2 | Other Charges | 0.00 | | | | | | | | | | |
| | Currency | AED | Insurance | 0.00 | | | | | | | | | | |
| | Payment | CASH | Discount | 0.00 | | | | | | | | | | |
| | Received | 1,245.00 | Vat 0 % | 0.00 | | | | | | | | | | |
| | Balance | 0.00 | Net Total | 1,245.00 | | | | | | | | | | |
| Weight Details | 20.000,25.000 | | | | | | | | | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value | | | | | | | |
| 1 | perfume | 8 | 0.00 | 2 | curtain | 5 | 0.00 | | | | | | | |
| 3 | kanthoora | 3 | 0.00 | 4 | perfume | 9 | 0.00 | | | | | | | |
| 5 | curtain | 3 | 0.00 | 6 | kanthoora | 17 | 0.00 | | | | | | | |
| Remarks | | | | | | | | | | | | | | |
| Net Charges | AED ONE THOUSAND TWO HUNDRED FORTY-FIVE ONLY. | | | 1,245.00 | | | | | | | | | | |
| 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 | ADCBAAEAA | | | | | | | | | | | |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR | | | | | | | | | | | |