



TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	isb7217		Origin	DUBAI						
MOUSA SENAGAL SABHKA, DEIRA DUBAI 0581486356	Date	18/03/2025		Destination	FRANCE						
	Shipment Type	INTERNATIONAL EXPORT		Freight Charges	495.00						
	Service	EU - SERVICE		AWB Charges	0.00						
Consignee Name & Address	Total Weight	33.00		Packing Charges	15.00						
Doucouré Khadjidia 11 rue Auguste chollat 69008 Lyon FRANCE +33695270967	No of Packages	2		Other Charges	0.00						
	Currency	AED		Insurance	20.00						
	Payment	CASH		Discount	0.00						
	Received	530.00		Vat 0 %	0.00						
	Balance	0.00		Net Total	530.00						
Weight Details	20.000,13.000										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	LADIES DRESS	36	180.00	2	FACE CREAM	24	120.00				
3	BAKHOOR	6	60.00								
Remarks											
Net Charges	AED FIVE HUNDRED THIRTY ONLY.					530.00					
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	ADCBAAEA							
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR							