



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		ISB7755		Origin		DUBAI				
deira al sabkha DUBAI 556432983		Date		02/05/2025		Destination		FRANCE				
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		579.50				
		Service		FEDEX		AWB Charges		0.00				
Consignee Name & Address		Total Weight		30.50		Packing Charges		0.50				
boudouri assiati 6 rue de la busserine bat e2 13014 marseille france FRANCE +33783837805 +33626935784 e-Mail:malaylani@hotmail.fr		No of Packages		1		Other Charges		0.00				
		Currency		AED		Insurance		0.00				
		Payment		CASH		Discount		0.00				
		Received		580.00		Vat 0 %		0.00				
		Balance		0.00		Net Total		580.00				
Weight Details		30.500										
SI No		Goods Description		Pcs	Value		SI No	GoodsDesc		Pcs	Value	
1		FRA -LADEIS DRESS		25	0.00		2	perfumes		3	0.00	
3		body oil		3	0.00		4	fancy itms		2	0.00	
Remarks												
Net Charges AED FIVE HUNDRED EIGHTY ONLY.										580.00		
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