



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		ISB7994		Origin		DUBAI							
BONJOUR TEXTAILS DUBAI +971522989613		Date		13/05/2025		Destination		FRANCE							
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		720.00							
		Service		FEDEX		AWB Charges		0.00							
Consignee Name & Address		Total Weight		38.00		Packing Charges		20.00							
Mzembaba halima 3 rue roland de la poype 91100 corbeil Essonne FRANCE +33661578407		No of Packages		2		Other Charges		0.00							
		Currency		AED		Insurance		0.00							
		Payment		CASH		Discount		0.00							
		Received		740.00		Vat 0 %		0.00							
		Balance		0.00		Net Total		740.00							
Weight Details		22.000,16.000													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		FABRICS		15		0.00		2		ARTIFICIAL FASHION JEWLLERY SET		3		30.00	
3		FRA -LADEIS DRESS		5		0.05		4		FABRICS		10		0.00	
5		FRA -LADEIS DRESS		10		0.10									
Remarks															
Net Charges      AED SEVEN HUNDRED FORTY ONLY.												740.00			
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				ADCBAAEA			
IBAN NO				AE370030011835377820001				BRANCH				IBD-AL RIGGAH ROAD BR			

This is system generated invoice,hence stamp &amp; signature not mandatory