



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		ISB8051		Origin		DUBAI	
YASAR ARAFATH KAMALUDHEEN KAMALUDHEEN Gold souk. Deira DUBAI +971545056700		Date		17/05/2025		Destination		MALAYSIA	
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		579.50	
		Service		Others		AWB Charges		50.00	
Consignee Name & Address		Total Weight		30.50		Packing Charges		20.00	
Mohammed kamal S-13A -3A 6 CAPSQUARE, CONDOMINIUM NO 6,PERSIARAN 50100 kola Lumpur MALAYSIA +60125020141		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		649.50		Vat 0 %		0.00	
		Balance		0.00		Net Total		649.50	
Weight Details		30.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BED SHEET	3	45.00	2	ABAYA	8	80.00		
3	FRA -LADEIS SCARF	30	0.30	4	FRA -LADIES SAREES	10	0.10		
5	FRA -GENTS PANT	4	0.04	6	FRA -GENTS T-SHIRT	5	0.05		
7	FRA -LADIES CLOTHS	3	0.03	8	FRA -TRAVEL BAG	1	0.01		
9	BED COVER	6	90.00						
Remarks									
Net Charges AED SIX HUNDRED FORTY-NINE AND 50 / 100 ONLY.								649.50	
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