



## 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	ADCBAAEA			
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR			