



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		ISB9047		Origin		DUBAI			
mamaun DUBAI 0556760325		Date		04/07/2025		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			
Al farel saindou 16 rue sully 69150 Decline charpieux France FRANCE 0695759837		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		BODY SOAP		3	0.00	2		HAIR SHAMPOO		2	0.00
3		FACE CREAM		2	0.00	4		HAIR OIL		2	0.00
5		Tea		2	0.00	6		Atter		2	0.00
7		BAKHOOR		2	0.00	8		LADIES DRESS		20	100.00
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