

TAX INVOICE

Consignor Name & Address	Invoice No	ISH3646	Origin	SHARJAH									
NISRINE JARTILA SHARJAH SHARJAH +971502434787	Date	18/04/2025	Destination	FRANCE									
	Shipment Type	INTERNATIONAL EXPORT	Freight Charges	1,700.00									
	Service	FEDEX	AWB Charges	0.00									
Consignee Name & Address	Total Weight	85.00	Packing Charges	60.00									
JARTILA. AMANI 2 RUE. AL AIN. MIMOUN. AULNAY SOUS 93600 BOIS FRANCE +3377177855	No of Packages	4	Other Charges	0.00									
	Currency	AED	Insurance	40.00									
	Payment	CASH	Discount	0.00									
	Received	1,800.00	Vat 0 %	0.00									
	Balance	0.00	Net Total	1,800.00									
Weight Details	21.500,25.000,21.500,17.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	FRA -LADEIS DRESS	30	0.30	2	SAREES	4	80.00						
3	FRA -LADIES CLOTHS	30	0.30	4	BODY SOAP	2	20.00						
5	FRA -LADEIS DRESS	30	0.30	6	FRA -LADEIS SCARF	10	0.10						
7	FRA -LADEIS DRESS	25	0.25										
Remarks													
Net Charges	AED ONE THOUSAND EIGHT HUNDRED ONLY.						1,800.00						
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									