

TAX INVOICE

Consignor Name & Address	Invoice No	ISH3806	Origin	SHARJAH							
Sapna Jhurani Sharjah SHARJAH +971567366723	Date	13/05/2025	Destination	AUSTRALIA							
	Shipment Type	INTERNATIONAL EXPORT	Freight Charges	750.00							
	Service	FEDEX	AWB Charges	0.00							
Consignee Name & Address	Total Weight	20.00	Packing Charges	0.00							
DISHA UNIT 308,49 DENISON STREET 2500 WOLLONGONG AUSTRALIA +61478064661	No of Packages	1	Other Charges	0.00							
	Currency	AED	Insurance	0.00							
	Payment	CASH	Discount	0.00							
	Received	750.00	Vat 0 %	0.00							
	Balance	0.00	Net Total	750.00							
Weight Details	20.000										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	Ladies dress	20	0.00	2	Stationary items	5	0.00				
3	School bag	1	0.00	4	Ladies bag	3	0.00				
5	Cream	3	0.00	6	Shoes	2	0.00				
7	Sandals	3	0.00	8	Kitchen items	3	0.00				
9	Photo frame	2	0.00	10	Artificial jewellery	5	0.00				
Remarks											
Net Charges AED SEVEN HUNDRED FIFTY ONLY.				750.00							
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								