



TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ISH3899		Origin		SHARJAH					
FAWZEYAH JALOUL ALLAL ETTAHCHI SHARJAH SHARJAH +971505883442		Date		27/05/2025		Destination		NETHERLANDS					
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		630.00					
		Service		EU - SERVICE		AWB Charges		0.00					
Consignee Name & Address		Total Weight		35.00		Packing Charges		20.00					
Belmekki Jamila Hemelrijkestraat 91 5701 LE Helmond NETHERLANDS 0031619220592		No of Packages		2		Other Charges		0.00					
		Currency		AED		Insurance		0.00					
		Payment		CASH		Discount		0.00					
		Received		0.00		Vat 0 %		0.00					
		Balance		650.00		Net Total		650.00					
Weight Details		18.000,17.000											
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value		
1		ABAYA		18	0.00	2		ABAYA		19	0.00		
Remarks													
Net Charges										AED SIX HUNDRED FIFTY ONLY.		650.00	
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				