



## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ISH3905		Origin		SHARJAH									
SHAFIQA GHEYASUDDIN SHARJAH SHARJAH 0503598591		Date		27/05/2025		Destination		UNITED STATES OF AME									
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		800.00									
		Service		UPS		AWB Charges		0.00									
Consignee Name & Address		Total Weight		30.50		Packing Charges		20.00									
MOUNISA SADIQ 3133 LANTANA LAKES ,DR E JACKSONVILLE 32246 FLORIDA UNITED STATES OF AMERICA +1(904)4878787		No of Packages		2		Other Charges		0.00									
		Currency		AED		Insurance		0.00									
		Payment		CASH		Discount		0.00									
		Received		820.00		Vat 0 %		0.00									
		Balance		0.00		Net Total		820.00									
Weight Details		21.500,9.000															
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value			
1		Ladies dress		25		0.00		2		Abaya		20		0.00			
Remarks																	
Net Charges												AED EIGHT HUNDRED TWENTY ONLY.				820.00	
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					