



Al Arouba St, Al Gharb Alghuwair, Behind KM Trading, Sharjah, Rolla.

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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	ISH3942	Origin	SHARJAH																																								
ZAHRAA WALEED KHALID Sharjah SHARJAH +971504730319		Date	01/06/2025	Destination	UNITED STATES OF AME																																								
		Shipment Type	INTERNATIONAL EXPORT	Freight Charges	1,323.00																																								
		Service	UPS	AWB Charges	20.00																																								
Consignee Name & Address		Total Weight	63.00	Packing Charges	0.00																																								
AHMED MAJID 247 LAMONT DRIVE AMHERST 14226 BUFFALO UNITED STATES OF AMERICA +1(716)986-1116		No of Packages	3	Other Charges	0.00																																								
		Currency	AED	Insurance	0.00																																								
		Payment	CASH	Discount	3.00																																								
		Received	1,340.00	Vat 0 %	0.00																																								
		Balance	0.00	Net Total	1,340.00																																								
Weight Details		20.000,21.000,22.000																																											
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>Ladies dress</td><td>20</td><td>0.00</td><td>2</td><td>Door mat</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>Door mat</td><td>1</td><td>0.00</td><td>4</td><td>Kitchen items</td><td>10</td><td>0.00</td></tr><tr><td>5</td><td>Kitchen items</td><td>10</td><td>0.00</td><td>6</td><td>Empty bottle</td><td>10</td><td>0.00</td></tr><tr><td>7</td><td>Empty bottle</td><td>10</td><td>0.00</td><td>8</td><td>Bottle</td><td>2</td><td>0.00</td></tr></table>						SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	Ladies dress	20	0.00	2	Door mat	1	0.00	3	Door mat	1	0.00	4	Kitchen items	10	0.00	5	Kitchen items	10	0.00	6	Empty bottle	10	0.00	7	Empty bottle	10	0.00	8	Bottle	2	0.00
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1	Ladies dress	20	0.00	2	Door mat	1	0.00																																						
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Remarks																																													
Net Charges AED ONE THOUSAND THREE HUNDRED FORTY ONLY.					1,340.00																																								
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 ADCBAEAA																																									
IBAN NO		AE370030011835377820001		BRANCH IBD-AL RIGGAH ROAD BR																																									

This is system generated invoice,hence stamp & signature not mandatory