



TAX INVOICE

Consignor Name & Address		Invoice No		ISH4209		Origin		SHARJAH																																									
MANAHIL MOHAMEDELHASSAN AJMAN SHARJAH +971543990771		Date		22/07/2025		Destination		UNITED STATES OF AME																																									
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		1,243.00																																									
		Service		UPS		AWB Charges		20.00																																									
Consignee Name & Address		Total Weight		56.50		Packing Charges		30.00																																									
ESRA SIDDIG ELTAHIR ABDALLAH 1205 YUKON ST, APT 114 LAKEWOOD COLORADO 80214 LAKEWOOD Co UNITED STATES OF AMERICA +17202380084 +17209573999		No of Packages		2		Other Charges		0.00																																									
		Currency		AED		Insurance		0.00																																									
		Payment		CASH		Discount		3.00																																									
		Received		1,290.00		Vat 0 %		0.00																																									
		Balance		0.00		Net Total		1,290.00																																									
Weight Details		30.000,26.500																																															
<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>Bahkoor stand</td><td>2</td><td>0.00</td><td>2</td><td>Ladies saree</td><td>8</td><td>0.00</td></tr><tr><td>3</td><td>Cream</td><td>5</td><td>0.00</td><td>4</td><td>Tea cup set</td><td>6</td><td>0.00</td></tr><tr><td>5</td><td>Jag</td><td>6</td><td>0.00</td><td>6</td><td>Glass</td><td>3</td><td>0.00</td></tr><tr><td>7</td><td>Tea pot</td><td>5</td><td>0.00</td><td></td><td></td><td></td><td></td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	Bahkoor stand	2	0.00	2	Ladies saree	8	0.00	3	Cream	5	0.00	4	Tea cup set	6	0.00	5	Jag	6	0.00	6	Glass	3	0.00	7	Tea pot	5	0.00				
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Net Charges AED ONE THOUSAND TWO HUNDRED NINETY ONLY.							1,290.00																																										
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																																											