



## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	ISH4293	Origin	SHARJAH										
HALA ELTOUM MOHMMED AJMAN SHARJAH +971501127870	Date	10/08/2025	Destination	AUSTRALIA										
	Shipment Type	INTERNATIONAL EXPORT	Freight Charges	1,770.00										
	Service	FEDEX	AWB Charges	20.00										
Consignee Name & Address	Total Weight	79.00	Other Charges	110.00										
SORIA O SABAA 2 WARBLER ST, INALA QLD 4077 QUEENSLAND AUSTRALIA +61435072222	No of Packages	3	Insurance	0.00										
	Currency	AED	Discount	0.00										
	Payment	CASH	Vat 5 %	0.00										
	Received	1,900.00												
	Balance	0.00	Net Total	1,900.00										
Weight Details	30.000, 25.000, 24.000													
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	Ladies saree	40	0.00	2	Ladies saree	40	0.00							
3	Cream	3	0.00	4	Perfume oil	6	0.00							
5	Water perfume	6	0.00	6	Bahkoor stand	2	0.00							
7	Burner	1	0.00	8	Bahkoor	6	0.00							
<b>Remarks</b>														
Net Charges	<b>AED ONE THOUSAND NINE HUNDRED ONLY.</b>			<b>1,900.00</b>										
<b>Terms and Condition :</b> 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.														
<b>BANK DETAILS</b>														
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										