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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ISH4397		Origin		SHARJAH							
HALA ELTOUM MOHMMED AJMAN SHARJAH +971501127870		Date		01/09/2025		Destination		AUSTRALIA							
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		1,680.00							
		Service		FEDEX		AWB Charges		20.00							
Consignee Name & Address		Total Weight		66.00		Other Charges		0.00							
RASHEEDA ADAM JUMAA ADAM SALIH 44 DAMPIER LOOP MIRRABOOKA 6061 WA WESTERN AUSTRALIA AUSTRALIA 0423227919		No of Packages		3		Insurance		0.00							
		Currency		AED		Discount		0.00							
		Payment		CASH		Vat 5 %		0.00							
		Received		1,700.00											
		Balance		0.00		Net Total		1,700.00							
Weight Details		24.000,21.000,21.000													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		Bed sheet		10		0.00		2		Face cream		12		0.00	
3		Henna		2		0.00		4		Body lotion		12		0.00	
5		Ladies sandals		4		0.00		6		Sandalwood		12		0.00	
7		Hair oil		12		0.00		8		Bahkoor		12		0.00	
9		Face cream		12		0.00		10		Cup set		1		0.00	
11		Body lotion		12		0.00									
Remarks															
Net Charges AED ONE THOUSAND SEVEN HUNDRED ONLY.												1,700.00			
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			

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