

TAX INVOICE
TRN : 100621486800003

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|--|--|----------------------------------|--|-------------------------------------|---|----------------------------------|---|--|--|--|
| Consignor Name & Address ABDUL JALEEL KUNJAHAMED DUBAI 0588105646 | Invoice No ADR62378 | Origin DUBAI | | | | | | | | |
| | Date 22/08/2025 | Destination INDIA | | | | | | | | |
| | Shipment Type INDIAN AIR SHIPMENTS | Freight Charges 368.60 | | | | | | | | |
| | Service Air Cargo India | AWB Charges 0.00 | | | | | | | | |
| Consignee Name & Address Mohammed mustafa 20/157 motilal nagar 20/157 motilal nagar 1 gulmohar gully ayesha sugical board near buddha mandir goregaon west behind 400064 goregaon west mumbai INDIA 7738924440 | Total Weight 32.60 | Other Charges 0.00 | | | | | | | | |
| | No of Packages 1 | Insurance 20.00 | | | | | | | | |
| | Currency AED | Discount 3.60 | | | | | | | | |
| | Payment CASH | Vat 5 % 0.00 | | | | | | | | |
| | Received 385.00 | | | | | | | | | |
| | Balance 0.00 | Net Total 385.00 | | | | | | | | |
| Weight Details 32.600 | | | | | | | | | | |
| SI No 1 3 5 7 9 | Goods Description balnkat BED SHEET dry food sopa set bag | Pcs 2 5 3 1 1 | Value 0.00 75.00 0.00 0.00 0.00 | SI No 2 4 6 8 10 | GoodsDesc fan clothes powder perfume jewellery | Pcs 2 5 2 1 5 | Value 0.00 0.00 0.00 0.00 0.00 | | | |
| Remarks | | | | | | | | | | |
| Net Charges | AED THREE HUNDRED EIGHTY-FIVE ONLY. | | | | | | 385.00 | | | |
| 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 | ADCBAAEA | | | | | | |
| IBAN NO | AE370030011835377820001 | | BRANCH | IBD-AL RIGGAH ROAD BR | | | | | | |