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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ADR62378		Origin		DUBAI			
ABDUL JALEEL KUNJAHAMED DUBAI 0588105646		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		Total Weight		32.60		Other Charges		0.00			
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		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		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		balnkat		2	0.00	2		fan		2	0.00
3		BED SHEET		5	75.00	4		clothes		5	0.00
5		dry food		3	0.00	6		powder		2	0.00
7		sopa set		1	0.00	8		perfume		1	0.00
9		bag		1	0.00	10		jewellery		5	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			ADCB AEAA		
IBAN NO			AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR		

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