

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	ALN5733		Origin	DUBAI		
ABU RAFAY SERAJUDDIN RUMAILA DUBAI 0554643535	Date	30/04/2025		Destination	INDIA		
	Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	341.00		
	Service	Air Cargo India		AWB Charges	20.00		
Consignee Name & Address	Total Weight	31.00		Packing Charges	15.00		
MOHAMMAD OBAID VILL: KHUNDANPUR BHOPALPUR, BHOPALPUR P.O 276202 AZAMGARH UTTAR PRADESH INDIA 8127802828 8188899064	No of Packages	1		Other Charges	0.00		
	Currency	AED		Insurance	0.00		
	Payment	CASH		Discount	6.00		
	Received	370.00		Vat 0 %	0.00		
	Balance	0.00		Net Total	370.00		
Weight Details	31.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BEDSHEET	5	0.00	2	CHOCOLATE SET	10	0.00
3	DOLL	1	0.00	4	LED STRING LIGHT	3	0.00
5	MUSALLA	10	0.00	6	DATES SET	1	0.00

Remarks

Net Charges	AED THREE HUNDRED SEVENTY ONLY.	370.00
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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