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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ALN5745		Origin		DUBAI					
GHAFOOR BIN MUHAMMED SHIBIBI COUNTER DUBAI 0558447480		Date		02/05/2025		Destination		INDIA					
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		187.50					
		Service		Air Cargo India		AWB Charges		20.00					
Consignee Name & Address		Total Weight		12.50		Packing Charges		10.00					
MAIMOONA SALMA PLOT NO 31 OSMAN NAGAR SHAHEEN NAGAR 500005 HYDERABAD TELANGANA INDIA 6301185735 6300883856		No of Packages		1		Other Charges		0.00					
		Currency		AED		Insurance		0.00					
		Payment		CASH		Discount		2.50					
		Received		215.00		Vat 0 %		0.00					
		Balance		0.00		Net Total		215.00					
Weight Details		12.500											
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc		Pcs	Value	
1		GREEN TEA		3	0.00		2		SANDALS		2	0.00	
3		NUTS		2	0.00		4		LADIES BAG		1	0.00	
5		MARIYAM CREAM		4	0.00		6		ABAYA		2	0.00	
7		SPINNER		3	0.00		8		LADIES DRESS		10	50.00	
9		T SHIRT		1	0.00								
Remarks													
Net Charges AED TWO HUNDRED FIFTEEN ONLY.											215.00		
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