

TAX INVOICE

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 TELENGANA 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	ADCBAAEA							
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR							