

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	ALN6605		Origin	DUBAI								
ANSHU DAS ANANT DAS JAHILI DUBAI 0568189160		Date	01/07/2025		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								
BIBEK DAS FLAT NO 201 SHREE SWAMI SAMRATH KRIPA LANE NO 3 KAKRE VASTI KONDHWA KHURD PUNE 411048 PUNE MAHARASHTRA INDIA 8002351617		No of Packages	1		Other Charges	0.00								
		Currency	AED		Insurance	0.00								
		Payment	CASH		Discount	6.00								
		Received	0.00		Vat 0 %	0.00								
		Balance	370.00		Net Total	370.00								
Weight Details		31.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
	NUTS SET	4	0.00		DATES SET	3	0.00							
	SPICES SET	2	0.00		BUISCUT SET	2	0.00							
	SPOON SET	3	0.00		CORTEN	3	0.00							
	SHAPOO SET	5	0.00		TOOTH PAIST SET	2	0.00							
	FACE WASH	2	0.00		COFEE	3	0.00							
	CHOCOLATE SET	4	0.00		SHOE	2	0.00							
	CHAPPAL	6	0.00		LOTION	4	0.00							
	Remarks ACCOUNT TRANSFER													
	Net Charges AED THREE HUNDRED SEVENTY ONLY.						370.00							
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										