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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN7174		Origin	DUBAI	
MOHAMMAD DANISH KAMRAN JAHILI DUBAI 0554896502		Date	08/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	546.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	46.00		Other Charges	0.00	
SITARUN NISHA PANTI BUJURG BINDAWAL 276121 AZAMGARH UTTARPRADESH INDIA 9621332416 7992131925		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	6.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	560.00				
		Balance	0.00		Net Total	560.00	
Weight Details		23.800,22.200					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CARPET	2	0.00	2	DATES	3	0.00
3	NUTS	3	0.00	4	CHOCOLATE	2	0.00
5	FACE CREAM	1	0.00	6	OMEGA	1	0.00
7	TIBET CREAM	1	0.00	8	CARPET	1	0.00
9	BLANKET	1	0.00	10	MUSALLA	2	0.00
11	LASIES DRESS	1	0.00	12	DATES	3	0.00
13	DIKER COUNTER	2	0.00	14	ATTAR	3	0.00
15	TIBET CREAM	1	0.00	16	CREAM	1	0.00
17	SURUMA	1	0.00	18	CREAM	1	0.00
19	HEAD SET	2	0.00				
Remarks							
Net Charges AED FIVE HUNDRED SIXTY ONLY.						560.00	
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