



Shop No:3, Al Dagaya New Building, Backside Kashka Next To Wympy Restaurant, Al Sabhka, Deira

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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ASB10111		Origin		DUBAI					
THANZEEL BAPPAITHOTTY DUBAI 0505323974		Date		02/09/2025		Destination		INDIA					
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		488.80					
		Service		Air Cargo India		AWB Charges		20.00					
Consignee Name & Address		Total Weight		40.80		Other Charges		0.00					
JAMEELA THANZEEL ABDUL RAHIMAN MARHABA COTTAGE NEAR SAGAR HOTEL MANNAMKUZH UPPALA POST KASARAGOD KERAL 671322 UPPALA KASARAGOD KERALA INDIA 9496850674		No of Packages		2		Insurance		0.00					
		Currency		AED		Discount		8.80					
		Payment		CASH		Vat 5 %		0.00					
		Received		0.00									
		Balance		500.00		Net Total		500.00					
Weight Details		20.500,20.300											
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc		Pcs	Value	
1		KITCHEN ITEMS		4	20.00		2		FRA -PLASTIC POTS		2	0.02	
3		bag		3	0.00		4		chocolate		3	0.00	
5		cream		3	0.00		6		GLASS SET		1	10.00	
7		jeans		3	0.00		8		tissue		2	0.00	
9		tshirt		2	0.00		10		SPOON SET		1	10.00	
11		tshirt		3	0.00		12		pant		2	0.00	
13		kettel		1	0.00		14		jung		1	0.00	
15		brush		3	0.00		16		bag		2	0.00	
17		FRA -LADEIS DRESS		5	0.05		18		TISSUE HOLDER		1	10.00	
19		ladies bag		2	0.00								
Remarks													
Net Charges                    AED FIVE HUNDRED ONLY.											500.00		
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 &amp; signature not mandatory