



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	ASB10401		Origin	DUBAI	
HIREN DUBAI +971555538807		Date	18/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	525.10	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	44.10		Other Charges	0.00	
MANORAMA JITENDRA MAISHERI NEAR CAMPUS HOTEL A/11/12,CHETAN APTS 90 FEET ROAD ,SANA GURUJI NAGAR MULUND 400081 MUMBAI MAHARSAHTA INDIA 9702789672 9821024734		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received					
		Balance			Net Total	545.10	
Weight Details		22.800,21.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TOYS	2	10.00	2	BAG	5	0.00
3	perfume	2	0.00	4	TISSUE	3	0.00
5	cover	5	0.00	6	LADIES DRESS	2	10.00
7	MATE	2	0.00	8	MT BOX	1	0.00
9	PERFUME	1	0.00	10	BAG	12	0.00
11	book	5	0.00	12	pen	2	0.00
13	dress	2	0.00				
Remarks							
Net Charges AED FIVE HUNDRED FORTY-FIVE AND 10 / 100 ONLY.						545.10	
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		

This is system generated invoice,hence stamp & signature not mandatory