



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	ASB10664	Origin	DUBAI
Firoz DUBAI 0557443008	Date	06/10/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	355.50
	Service	Air Cargo India	AWB Charges	0.00
Consignee Name & Address	Total Weight	30.50	Other Charges	0.00
Safana m D/o saleem, madathil, chendayad, p o chendayad, puthoor 670692 Kannur Kerala INDIA 9846414726 8606701474	No of Packages	1	Insurance	20.00
	Currency	AED	Discount	0.50
	Payment	CASH	Vat 5 %	0.00
	Received			
	Balance		Net Total	375.00

Weight Details

30.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Baby inner	8	0.00	2	Soap set	1	0.00
3	Ladies inner	6	0.00	4	National	2	0.00
5	Soap set	1	0.00	6	TOOTH BRUSH pkt	1	0.00
7	National	2	0.00	8	SHOES	3	0.00
9	TOOTH BRUSH pkt	1	0.00	10	BAKHOOR	3	0.00
11	SHOES	3	0.00	12	LADIES HAND BAG	5	0.00
13	BAKHOOR	3	0.00	14	ATTAR OIL	1	0.00
15	LADIES HAND BAG	5	0.00	16	FANCY ITEMS	10	0.00
17	ATTAR OIL	1	0.00	18	Kandhura	1	0.00
19	FANCY ITEMS	10	0.00	20	USED CLOTHES Ladies	10	0.00
21	Kandhura	1	0.00	22	LADIES SLIPPER	1	0.00
23	Abaya	2	0.00	24	LADIES DRESS	10	0.00
25	LADIES TOP	2	0.00	26	Abaya	2	0.00

Remarks

Net Charges

AED THREE HUNDRED SEVENTY-FIVE ONLY.

375.00

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