



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	ASB7202		Origin	DUBAI	
FIROZ AHMAD SABHKA, DEIRA DUBAI 566614939		Date	18/03/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	456.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	38.00		Packing Charges	40.00	
NAYYAR ALAM MASJID SHIBLI BAGH,NEAR MALIK GYM,HAMDARD NAGAR A 202001 ALIGARH Uttar Pradesh INDIA +919456622434 +919045345850		No of Packages	2		Other Charges	90.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	6.00	
		Received	600.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	600.00	
Weight Details		25.000,13.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MAYONISE	1	0.00	2	OLIVE OIL	2	0.00
3	TANG	1	0.00	4	MAGGI	1	0.00
5	TOYS	3	15.00	6	PERFUME	1	0.00
7	STATIONARY ITMES	4	20.00	8	BLANKET	1	25.00
9	TORCH	1	0.00	10	EXTENSION BOAD	1	0.00
11	TIGER BALM	3	0.00	12	FACE POWDER	1	0.00
13	BODY CREAM	3	30.00	14	BODY LOTION	4	40.00
15	AXE OIL	1	0.00	16	MIXI GRINDER	1	0.00
Remarks							
Net Charges                   AED SIX HUNDRED ONLY.						600.00	
Terms and Condition : Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice . Delivery time will be changed upon the 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 incase 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.							
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 &amp; signature not mandatory