



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		ASB8171		Origin		DUBAI	
MOOSA deira DUBAI 0555459596		Date		23/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		451.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		41.00		Packing Charges		40.00	
Rima Pandeshwara mangloor near shreeniiwas coleg 575001 Mangalore KARNATAKA INDIA 919743930907 919562490071		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		1.00	
		Received		510.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		510.00	
Weight Details		19.500,21.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TOYS	5	25.00	2	BED SHEET	5	75.00		
3	Fan	2	0.00	4	Clesser	1	0.00		
5	BLANKET	1	25.00	6	Chocolate	5	0.00		
7	FRA -LADEIS DRESS	10	0.10	8	INNER WEAR	10	50.00		
9	Tissue	1	0.00	10	Gass	1	0.00		
11	Baby clothes	10	0.00	12	BUKHOOR	2	10.00		
13	FRA -BOYS SHOE	1	0.01	14	TOYS	5	25.00		
15	Pauch	6	0.00	16	Chocolate	6	0.00		
17	Chips	1	0.00	18	FRA -LADIES BAG	1	0.01		
19	BED SHEET	5	75.00	20	FRA -LADEIS DRESS	9	0.09		
Remarks									
Net Charges AED FIVE HUNDRED TEN ONLY.							510.00		
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