



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	ASB8434	Origin	DUBAI																																	
Suhel alom DEIRA DUBAI 0527916593		Date	02/06/2025	Destination	INDIA																																	
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	195.00																																	
		Service	Air Cargo India	AWB Charges	20.00																																	
Consignee Name & Address		Total Weight	13.00	Packing Charges	20.00																																	
Umar faruk Mohammed rafique uddin barbali gaon 782481 Hojai Assam INDIA 919954460450 918011418138		No of Packages	1	Other Charges	0.00																																	
		Currency	AED	Insurance	0.00																																	
		Payment	CASH	Discount	0.00																																	
		Received	235.00	Vat 0 %	0.00																																	
		Balance	0.00	Net Total	235.00																																	
Weight Details		13.000																																				
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>Pista</td><td>1</td><td>0.00</td><td>2</td><td>Cashew.</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>Chocolate</td><td>3</td><td>0.00</td><td>4</td><td>Tang</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>Milk power</td><td>1</td><td>0.00</td><td colspan="4"></td></tr></table>							SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	Pista	1	0.00	2	Cashew.	1	0.00	3	Chocolate	3	0.00	4	Tang	1	0.00	5	Milk power	1	0.00				
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value																															
1	Pista	1	0.00	2	Cashew.	1	0.00																															
3	Chocolate	3	0.00	4	Tang	1	0.00																															
5	Milk power	1	0.00																																			
Remarks																																						
Net Charges AED TWO HUNDRED THIRTY-FIVE ONLY.						235.00																																
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		ADCBAAEA																																
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																

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