



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	ASB9430		Origin	DUBAI	
Nasar DUBAI 0547811984		Date	24/07/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	420.00	
		Service	Air Cargo India		AWB Charges	0.00	
Consignee Name & Address		Total Weight	38.30		Packing Charges	20.00	
Ayichu W/o: Ali ayankintavida azhiyur chombala district kozhikode 673308 Kozhikode KERALA INDIA 9645562483 9562434683		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	20.00	
		Payment	CASH		Discount	0.00	
		Received	0.00		Vat 0 %	0.00	
		Balance	460.00		Net Total	460.00	
Weight Details		38.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TOOTH PASTE SET	3	0.00	2	Kettle	1	0.00
3	FLASK	2	20.00	4	FRA -MUSALLA MAT	3	0.03
5	Emergency light	2	0.00	6	Milk powder	2	0.00
7	TEA CUP	6	60.00	8	Soap set	7	0.00
9	UMBERLLA	3	15.00	10	Torch light	1	0.00
11	COOKER	1	30.00	12	Prefumes	2	0.00
13	Chocolate	1	0.00	14	Used gent's dress	15	0.00
15	FRA -GENTS SLIPPER	1	0.01	16	FRA -BLANKET	3	0.03
Remarks							
Net Charges AED FOUR HUNDRED SIXTY ONLY.						460.00	
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