

TAX INVOICE

Consignor Name & Address		Invoice No	ASH3725		Origin	DUBAI	
Meraj begum shaik yousuf Sharjah al khazamiya DUBAI 971501009572 971509011654		Date	03/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,188.00	
		Service	Air Cargo India		AWB Charges	0.00	
Consignee Name & Address		Total Weight	108.00		Packing Charges	100.00	
Shaik aslam House number 7=87/1 maqbool nagar shaheen nagar Hyderabad telengana 500005 Hyderabad Telangana INDIA 919966016300 918074934428		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	20.00	
		Payment	CASH		Discount	0.00	
		Received	0.00		Vat %	0.00	
		Balance	1,308.00		Net Total	1,308.00	
Weight Details		24.500,21.000,11.500,20.500,30.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Player mat	1	0.00	2	Shampoo	1	0.00
3	Kitchen items	5	0.00	4	Soap	5	0.00
5	Body lotion	1	0.00	6	Pillow	5	0.00
7	Face cream	1	0.00	8	Bath towel	1	0.00
9	Bahur	2	0.00	10	Player mat	1	0.00
11	Abaya	3	0.00	12	Ladies dress	6	0.00
13	Abaya	3	0.00	14	Kitchen items	2	0.00
15	Ladies slippers	2	0.00	16	Blanket	1	0.00
17	Cream	2	0.00	18	Nail polish	2	0.00
19	Ladies clip	3	0.00	20	Perfume	2	0.00
21	Comfort blanket	1	0.00	22	Ladies dress	5	0.00
23	Ladies slippers	3	0.00	24	Air brush	3	0.00
25	Ladies bag	1	0.00	26	Comfort blanket	1	0.00
27	Ladies dress	5	0.00	28	Toothpaste	2	0.00
29	Soap	1	0.00	30	Shampoo	1	0.00
31	Faces cream	1	0.00	32	Tea cup	1	0.00
33	Food items	2	0.00	34	Mat	1	0.00
35	Tissue	2	0.00	36	Dry fruits	2	0.00
37	Ladies bag	1	0.00	38	Ladies dress	8	0.00
39	Ladies bag	5	0.00	40	Makeup items	3	0.00
41	Nail polish	3	0.00	42	Cream	4	0.00
43	Food items	2	0.00	44	School bag	1	0.00
45	Ladies slipper	3	0.00	46	Ladies inner	5	0.00

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

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TRN : 100621486800003

47	Bath towels	1	0.00	48	Ababa	5	0.00	
49	Mt bag	2	0.00	50	T shirt	5	0.00	
51	Shirt	5	0.00	52	Ladies items	4	0.00	

Remarks

Net Charges	AED ONE THOUSAND THREE HUNDRED EIGHT ONLY.	1,308.00
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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