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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ILN6773	Origin	DUBAI		
ANIK HILLI DUBAI 0561915952		Date	24/07/2025	Destination	BANGLADESH		
		Shipment Type	INTERNATIONAL EXPORT	Freight Charges	476.00		
		Service	BENGLADESH AIR CARG	AWB Charges	10.00		
Consignee Name & Address		Total Weight	28.00	Packing Charges	0.00		
SREJON GORARDUARA CHITTAGAN BANGLADESH BANGLADESH 01831388852 01670460028		No of Packages	1	Other Charges	2.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	8.00		
		Received	480.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	480.00		
Weight Details		28.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	25.00	2	HORLICS	3	0.00
3	HAIR OIL	6	90.00	4	TANG	1	0.00
5	MILK POWDER	1	0.00	6	SHAMPOO	6	0.00
7	COCONUT OIL	3	0.00	8	SHOWERJELL	2	0.00
9	VICKS	1	0.00	10	MASSAGE CREAM	3	0.00
11	PORTABLE FAN	1	0.00	12	NAIL POLISH	1	0.00
13	COOKWERE SET	1	0.00	14	TOYS	1	0.00
15	SPOON SET	1	0.00	16	KETIL	1	0.00
17	TRIMER	1	0.00	18	PORTABLE JUICER	1	0.00
Remarks							
Net Charges AED FOUR HUNDRED EIGHTY ONLY.						480.00	
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