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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SBB11129		Origin		DUBAI	
DEEPIKA SURESH KUMAR BUR DUBAI DUBAI +971582117255		Date		16/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		239.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		39.80		Other Charges		0.00	
TINKAL #2798, MOULI COMPLEX, CHANDIGARH, NEAR GANSHI WALI LINE 160102 CHANDIGARH CHANDIGARH INDIA +91 8847470249 +91 8847270254		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		259.00					
		Balance		0.00		Net Total		259.00	
Weight Details		20.500,19.300							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	PLASTIC CONTAINER	1	10.00	2	PLASTIC RACK PARTS	1	0.00		
3	CLOTHES	20	0.00	4	SPOON	10	0.00		
5	KITCHEN ITEMS	5	25.00	6	COSMETIC	10	0.00		
7	NAILS ITEMS	5	0.00	8	STOOL	1	0.00		
9	HANGER	10	20.00	10	PLASTIC RACK PARTS	1	0.00		
11	LADIES BAG	3	45.00	12	RICE COOKER	1	30.00		
13	CHOPPER	1	0.00	14	PLASTIC PLATES	5	0.00		
15	NAILS ARTIFICIAL	5	0.00	16	EXTENSION CABLE	1	0.00		
17	NAILS ITEMS	5	0.00	18	HANGER	10	20.00		
19	PLASTIC TRAY	1	0.00	20	CLOTHES	10	0.00		
Remarks									
Net Charges      AED TWO HUNDRED FIFTY-NINE ONLY.							259.00		
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 &amp; signature not mandatory