

TAX INVOICE

Consignor Name & Address KRISHNA CHANDRA PADHY RAM CHANDRA PADHY BUR DUBAI DUBAI +971 502365630	Invoice No Date Shipment Type Service	SBB11200 24/09/2025 INDIAN SEA SHIPMENTS SEA CARGO	Origin Destination Freight Charges AWB Charges	DUBAI INDIA 294.00 20.00			
Consignee Name & Address GAYATRI KUMARI SAHU 901, WING-18, DAISY, VASANT OASIS MAKWANA ROAD, MAROL, ANDHERI EAST, 400059 MUMBIA MAHARASHTRA INDIA +91 8591298362 +91 9078955926	Total Weight No of Packages Currency Payment Received Balance	54.80 2 AED CASH 310.00 0.00	Other Charges Insurance Discount Vat 5 % Net Total	0.00 0.00 4.00 0.00 310.00			
Weight Details	30.700,24.100						
SI No 1 3 5 7 9 11 13 15 17 19 21 23 25 27 29 31	Goods Description TROLLY BAG TOWEL CLOTHES SOAP OIL PERFUME DOOR MATT HANGER TIE WATER BOTTLE SCHOOL BAG DOOR MATT FRA -TRAVEL BAG BED SHEETS STEEL PLATE MASALA EXTENSION LEAD	Pcs 1 1 20 4 1 2 10 4 1 2 1 2 1 5 10 5 1	Value 35.00 10.00 0.00 40.00 0.00 0.00 20.00 0.00 10.00 0.00 0.00 0.01 0.00 0.00 0.00 0.00	SI No 2 4 6 8 10 12 14 16 18 20 22 24 26 28 30 32	GoodsDesc CAP MANDIR ITEMS BOOKS SHAVING SET KITCHEN ITEMS EXCERSICE MATT CUTTING BOARD BUDS PLASTIC BOX SLIPPER KITCHEN ITEMS FRY PAN COOKER TISSUES BODY LOTION PLASTIC BOX	Pcs 1 5 5 1 5 1 1 1 1 1 10 1 1 1 1 1	Value 0.00 0.00 0.00 0.00 25.00 0.00 0.00 5.00 0.00 0.00 50.00 10.00 0.00 0.00 10.00 0.00
Remarks							
Net Charges	AED THREE HUNDRED TEN ONLY.			310.00			
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.							



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TAX INVOICE

TRN :100621486800003

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