

TAX INVOICE

| Consignor Name & Address | | Invoice No | SBB11417 | | Origin | DUBAI | | | | | | | |
|--|-------------------|----------------------------------|----------------------|-------|-----------------|--------|-------|--|--|--|--|--|--|
| AAKASH SURESH BIDLAN SURESH MANKERAM BIDLAN BUR DUBAI DUBAI +971 501969381 | | Date | 17/10/2025 | | Destination | INDIA | | | | | | | |
| | | Shipment Type | INDIAN SEA SHIPMENTS | | Freight Charges | 229.00 | | | | | | | |
| | | Service | SEA CARGO | | AWB Charges | 20.00 | | | | | | | |
| Consignee Name & Address | | Total Weight | 37.80 | | Other Charges | 0.00 | | | | | | | |
| SONI A 502 SKY AVENUE, 4TH ROAD, SRI PRASTHA COMPLEX, NALLASOPARA WEST, NALE 401203 NALLASOPARA, PALGHAR MAHARASHTRA INDIA +91 7039112365 +91 8655550540 | | No of Packages | 2 | | Insurance | 0.00 | | | | | | | |
| | | Currency | AED | | Discount | 0.00 | | | | | | | |
| | | Payment | CASH | | Vat 5 % | 0.00 | | | | | | | |
| | | Received | 249.00 | | | | | | | | | | |
| | | Balance | 0.00 | | Net Total | 249.00 | | | | | | | |
| Weight Details | | 22.800,15.000 | | | | | | | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value | | | | | | |
| 1 | PLASTIC CHAIR | 1 | 0.00 | 2 | GLASS BOX | 2 | 0.00 | | | | | | |
| 3 | KETTLE | 1 | 0.00 | 4 | BED SHEETS | 3 | 0.00 | | | | | | |
| 5 | CUTTING BROAD | 1 | 0.00 | 6 | KITCHEN ITEMS | 10 | 0.00 | | | | | | |
| 7 | GLASS BOX | 2 | 0.00 | 8 | CURTAIN CLOTHES | 2 | 0.00 | | | | | | |
| 9 | BED SHEETS | 3 | 0.00 | 10 | HAND BAG | 1 | 0.00 | | | | | | |
| 11 | KITCHEN ITEMS | 10 | 0.00 | 12 | MIXI | 1 | 0.00 | | | | | | |
| 13 | CURTAIN CLOTHES | 2 | 0.00 | 14 | FAN | 1 | 0.00 | | | | | | |
| 15 | HAND BAG | 1 | 0.00 | 16 | BLANKET | 1 | 0.00 | | | | | | |
| 17 | SCALE | 1 | 0.00 | 18 | FRT PAN | 1 | 0.00 | | | | | | |
| 19 | COOKWARE ITEMS | 3 | 0.00 | 20 | BED SHEETS | 1 | 0.00 | | | | | | |
| 21 | ELECTRICAL KETTLE | 1 | 0.00 | 22 | PLASTIC BOTTLE | 2 | 0.00 | | | | | | |
| 23 | SPOON | 5 | 0.00 | 24 | WATER BOTTLE | 1 | 0.00 | | | | | | |
| 25 | PILLOE | 1 | 0.00 | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| Net Charges | | AED TWO HUNDRED FORTY-NINE ONLY. | | | | 249.00 | | | | | | | |
| لن يتم قبول أي شكوى بعد 5 أيام من تاريخ الفاتورة. يعتمد وقت التسليم دائمًا على إجراءات التخلص الجمركي. لا يوجد ضمان للأدوات الزجاجية والإلكترونية والسائلة. لا يسمح بالأشياء الفنية مثل الذهب والفضة والعملات. لا يسمح بالأشياء المحظورة أو المقيدة مثل المخدرات والعقاقير التوفية والأسلحة والذخيرة وما إلى ذلك. يرجى التأكيد من وزن طردك وقت الاستلام نفسه. إذا لم يكن الطرد مؤمنًا، فإن الحاصل على المبلغ المغتصب يقتصر على 100 دولار أمريكي لكل شحنة في حالة فقد الطرد أو تسليمها بشكل خاطئ. في حالة عدم تخلص الشحنة واعادتها وفقاً لقواعد الجمارك في بلد المقصود بعد الشحن، سنت فرض رسوم الإرجاع والرسوم على العميل وفقاً لفاتورة من الناقل. لن تكون الشركة مسؤولة عن أي دفعات يقعن بها المرسل إليه دون علمنا للشحنات الهندية. بالنسبة للشحنات الدولية الأخرى، يتحمل المرسل إليه الرسوم الإضافية، مثل الرسوم الجمركية، ورسوم تأمين المستودعات، ورسوم الوزن الزائد، وغيرها | | | | | | | | | | | | | |
| ملاحظة: وفقاً لقواعد الجمارك المعدلة في الولايات المتحدة الأمريكية، اعتباراً من 29 أغسطس 2025، تم تغيير معدلات الرسوم الجمركية. تشمل رسومنا رسوم الشحن فقط. يجب على المرسل إليه دفع كامل مبلغ الرسوم الجمركية. | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | |
| NB: As per the revised Customs rules in USA with effect from 29th August 2025, the duty rates have been changed. Our charges include freight charges only. All the duty amount must be paid by the Consignee. | | | | | | | | | | | | | |



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Toll Free No. : 8002113

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 |