

**TAX INVOICE**

Consignor Name & Address		Invoice No	SDR60259		Origin	DUBAI	
NELLIGUDDE MAHAMMAD ASHRAF HASANABBA BURJ NAHAR DEIRA DUBAI +971553096202		Date	09/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	585.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	117.00		Packing Charges	100.00	
MOHAMMED ASIR s/o HANEEF, #7-377 ,VITTALA,KOLAMBE , VITTAL KASABA 574243 DEKSHINA KANNQDA KARANATAKA INDIA +917899673432 +918747864182		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	0.00		Vat 0 %	0.00	
		Balance	705.00		Net Total	705.00	
Weight Details		32.500,31.000,28.500,19.500,5.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BED SHEET	3	45.00	2	FRA -LADEIS DRESS	10	0.10
3	house old items	10	0.00	4	FRA -BOYS SLIPPER	3	0.03
5	air	3	0.00	6	FRA -CAR TOYS	3	0.03
7	FRA -GLASS BOWLS	2	0.02	8	comfort liquid	1	0.00
9	daipper	2	0.00	10	FRA -KIDS FOOTWEAR	5	0.05
11	STATIONARY ITMES	10	50.00	12	BED COVER	5	75.00
13	scoolbag	2	0.00	14	house old items	10	0.00
15	ABAYA	5	50.00	16	HAIR CLIPS	6	18.00
17	FRA -LADIES SHOE	5	0.05	18	shower gell	2	0.00
19	milkevpowder	2	0.00	20	dates	2	0.00
21	house old items	10	0.00	22	DINNER SET	1	0.00
23	FRA -SCOOTER TOYS	1	0.01	24	STATIONARY ITMES	10	50.00
25	qurar	10	0.00	26	BASKET	2	20.00
27	FRA -MEN SHIRTS	10	0.10	28	ABAYA	3	30.00
29	FRA -UNDER GARMENTS	15	0.00	30	mop	5	0.00
31	HOT POT	2	50.00	32	FRA -KITCHEN ITEMS	2	0.02
33	TABLE	3	30.00	34	sapices	5	0.00
35	broom sticks	10	0.00				
<b>Remarks</b>							
<b>Net Charges</b>		<b>AED SEVEN HUNDRED FIVE ONLY.</b>				<b>705.00</b>	
<b>Terms and Condition :</b> 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.							

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

## 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