

**TAX INVOICE**

Consignor Name & Address		Invoice No	SDR60489	Origin	DUBAI							
<b>BASID ALARAKHABHAI CHAUHAN</b> GLOD SUK DEIRA DUBAI +971522531324		Date	17/06/2025	Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	402.50							
		Service	SEA CARGO	AWB Charges	20.00							
Consignee Name & Address		Total Weight	80.50	Packing Charges	60.00							
<b>CHAUHAN A KARIM ALARAKHA</b> GREEN PARK SOCIETY, ID CHUHAN SCHOOL, VERAVAL GIR SOMNATH GUJARAT INDIA +917069727402 +919099827292		No of Packages	3	Other Charges	0.00							
		Currency	AED	Insurance	0.00							
		Payment	CASH	Discount	0.00							
		Received		Vat 0 %	0.00							
		Balance		Net Total	482.50							
Weight Details		34.000,32.000,14.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	FRA -MENS T-SHIRT	10	0.10	2	FRA -GENTS PANT	6	0.06					
3	BATROOM FITINGS	6	0.00	4	lock set	5	0.00					
5	masking tayep	6	0.00	6	HOUSE OLD ITEMS old	10	0.00					
7	LED LIGHT	3	30.00	8	WEIGHT SCALE	1	0.00					
9	FRA -SPORTS BAGS	1	0.01	10	FRA -KITCHEN ITEMS	6	0.06					
11	FRA -FLOOR CARPET	2	0.02	12	FRA -HANDMADE TOOLS	3	0.03					
13	ABAYA	1	10.00	14	FRA -LADEIS DRESS	3	0.03					
15	TABLE FAN	1	0.00	16	ROAP	1	0.00					
17	LED LIGHT	4	40.00	18	KANDOORA	5	0.00					
19	FRA -MENS DRESS	10	0.10	20	GLASS SET	2	20.00					
21	TIFFIN BOX	5	50.00	22	BLANKET	1	25.00					
23	FRA -BATH TOWEL	2	0.02	24	ABAYA	1	10.00					
25	FRA -LADEIS SCARF	2	0.02	26	FRA -MEN SHIRTS	6	0.06					
27	EXTIONS bord	3	0.00	28	FRA -BULB	6	0.06					
29	HOUSE OLD ITEMS	10	0.00									
<b>Remarks</b>												
Net Charges	<b>AED FOUR HUNDRED EIGHTY-TWO AND 50 / 100 ONLY.</b>						<b>482.50</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 & 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