



Office no. 4, Al Helo Building, Sabaka Road, Deira, Dubai

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Toll Free No. : 8002113

TAX INVOICE

TRN :10062148680003

| | | | | | | | | | |
|--|-------------------|----------------------|-------|----------------------|---------------------|-----------------|-------|--------|--|
| Consignor Name & Address | | Invoice No | | SDR60489 | | Origin | | DUBAI | |
| BASID ALARAKHABHAI CHAUHAN 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 | |
| CHAUHAN A KARIM ALARAKHA GREEN PARK SOCIETY ,I D 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 | | | | | | |
| Remarks | | | | | | | | | |
| Net Charges AED FOUR HUNDRED EIGHTY-TWO AND 50 / 100 ONLY. | | | | | | | | 482.50 | |
| <p>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.</p> | | | | | | | | | |

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



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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 | ADCB AEAA |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR |

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