

TAX INVOICE

Consignor Name & Address		Invoice No	sdr60617		Origin	DUBAI								
NAHAS BANIYAS DEIRA DUBAI +971506349252 0506324842		Date	22/06/2025		Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	307.50								
		Service	SEA CARGO		AWB Charges	20.00								
Consignee Name & Address		Total Weight	61.50		Packing Charges	60.00								
JASMI HASHIM PANMANA, CHAVARA POST, 691583 KOLLAM KERALA INDIA +917025647019 +918606425917		No of Packages	3		Other Charges	0.00								
		Currency	AED		Insurance	0.00								
		Payment	CASH		Discount	2.50								
		Received	385.00		Vat 0 %	0.00								
		Balance	0.00		Net Total	385.00								
Weight Details		28.500, 24.000, 9.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	BLANKET	2	50.00	2	table fan	1	0.00							
3	FLASK	1	10.00	4	HANGER	5	10.00							
5	FLOOR MAT	1	1.00	6	FRA -MENS DRESS	10	0.10							
7	DISH WASH	3	0.00	8	FRA -PILLOW	1	0.01							
9	TROLLY BAG	1	35.00	10	FRA -MENS DRESS	10	0.10							
11	FRA -KITCHEN ITEMS	10	0.10	12	indection stove	1	0.00							
13	hose old items	5	0.00	14	PLASTIC STORAGE	2	0.00							
15	datee	3	0.00	16	FRA -MENS DRESS	15	0.00							
17	FRA -LADEIS DRESS	10	0.10	18	TROLLY BAG	1	35.00							
19	RICE COOKER	1	30.00	20	HAIR SHAMPOO	2	20.00							
21	GLASS BOWL	5	50.00	22	FRY PAN	1	10.00							
Remarks														
Net Charges	AED THREE HUNDRED EIGHTY-FIVE ONLY.					385.00								
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.														
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										