

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SDR61299		Origin	DUBAI							
MERCHANT HUSSAIN AHMED TANHA HOTTEL ,SABKHA,DEIRA DUBAI +97151941478		Date	14/07/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	350.00							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	70.00		Packing Charges	40.00							
MAHAD MERCHANT ROOM NUMBER 43,4TH FLOOR , 2 HABIB BUILDING, SAMUEL STREET, 400003 MUMBAI .9 MAHARASHTRA INDIA +919757068781 +918369991228		No of Packages	2		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	410.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	410.00							
Weight Details		35.000,35.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
	1 ABAYA	5	50.00		BED COVER	6	90.00						
	3 FRA -LADEIS DRESS	10	0.10		HOUSE OLD ITEMS	15	0.00						
	5 BODY CREAM	5	50.00		HAIR SHAMPOO	3	30.00						
	7 FRA -MEN SHIRTS	10	0.10		AIR FRESHENER	4	40.00						
	9 BUBLEGUM	2	0.00		FRA -PACKING MATERIAL	10	0.10						
	11 FRA -FLOOR CARPET	2	0.02		TIN FOOD	4	0.00						
	13 FRESH CREAM	4	0.00										
Remarks													
Net Charges		AED FOUR HUNDRED TEN ONLY.					410.00						
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		ADCBAA							
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR							