

TAX INVOICE

Consignor Name & Address	Invoice No	SDR61638	Origin	DUBAI
ALOK KUMAR RAJU PRASAD SABKAH DEIRA DUBAI	Date	27/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	387.50
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	77.50	Handling Charges	60.00
RAJU PRASAD KUMBI VILLAGE AKBAR PUR PO AKWABAD 209506 unnao UTTAR PRADESH INDIA +919839513233 +919792520744	No of Packages	3	Other Charges	30.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	0.00	Vat 0 %	0.00
	Balance	497.50	Net Total	497.50
Weight Details	34.500, 25.000, 18.000			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -BED SHEET	5	0.05	2	FRA -BLANKET	2	0.02
3	FRA -PILLOW COVER	10	0.10	4	vacum cleaner	1	0.00
5	FRA -GENTS PANT	4	0.04	6	FRA -HANDMADE TOOLS	1	0.01
7	WATER BOTTLE	2	20.00	8	LED LIGHT	1	10.00
9	SOAP	6	60.00	10	COMFORT BED	2	0.00
11	BED COVER	5	75.00	12	chocalate	5	0.00
13	FRA -SCHOOL BAG	1	0.01	14	IRON BOX	1	10.00
15	solar light	1	0.00	16	FRA -TOYS	1	0.01
17	WATER BOTTLE	3	30.00	18	siipper	2	0.00
19	tavel	2	0.00	20	belt	1	0.00
21	AIR FRESHENER	1	10.00	22	FRA -KIDSWEAR	5	0.05
23	FRA -MENS DRESS	10	0.10	24	BLANKET	1	25.00
25	FRA -SCHOOL BAG	1	0.01	26	BED SHEET	5	75.00
27	FRA -BLANKET	1	0.01	28	CHOCOLET	3	0.00
29	FRA -SCOOTER TOYS	1	0.01	30	BODY OIL	1	10.00

Remarks

Net Charges	AED FOUR HUNDRED NINETY-SEVEN AND 50 / 100 ONLY.	497.50
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.		

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR