

TAX INVOICE

Consignor Name & Address		Invoice No	SDR61717	Origin	DUBAI								
Moiz aziz DUBAI 545627047		Date	29/07/2025	Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	150.00								
		Service	SEA CARGO	AWB Charges	20.00								
Consignee Name & Address		Total Weight	30.00	Handling Charges	20.00								
AZIZ TAHEERBHAI DHOLKAWALA KUTBI MANZIL MOTI VHORWARD 38225 AHMEDABAD DHOLKA INDIA 9924892617 7356493164		No of Packages	1	Other Charges	0.00								
		Currency	AED	Insurance	0.00								
		Payment	CASH	Discount	0.00								
		Received		Vat 0 %	0.00								
		Balance		Net Total	190.00								
Weight Details		30.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	GREEN TEA	1	0.00	2	CHARGER	1	0.00						
3	ATTAR SET	1	0.00	4	CLOTHES	10	0.00						
5	SHAMPOO	2	0.00	6	MAT	1	0.00						
7	DRY FOODS	17	0.00	8	BAG	2	0.00						
9	AIR FRESHNER	1	0.00	10	HEAD SET	1	0.00						
11	EMERGENCY LAMP	1	0.00	12	SMART WATCH	1	0.00						
13	TOY	1	0.00	14	AXE OIL	3	0.00						
15	CHARGER	1	0.00	16	SOAP SET	1	0.00						
17	CLOTHES	10	0.00	18	MIONISE	1	0.00						
19	MAT	1	0.00	20	HONEY	1	0.00						
21	BAG	2	0.00	22	CHEWINGUM	2	0.00						
23	HEAD SET	1	0.00	24	SMALL FAN	1	0.00						
25	SMART WATCH	1	0.00										
Remarks													
Net Charges		AED ONE HUNDRED NINETY ONLY.				190.00							
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										