

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SDR62312		Origin	DUBAI							
DUBAI		Date	20/08/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	526.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	96.30		Other Charges	0.00							
Asfi zehra up Amroha Mohalla majapota amroha 244221 Amroha UP INDIA 9528550302 9286123745 e-Mail: keyaanmj92@yahoo.com		No of Packages	4		Insurance	0.00							
		Currency	AED		Discount	16.50							
		Payment	CASH		Vat 5 %	0.00							
		Received	530.00										
		Balance	0.00		Net Total	530.00							
Weight Details		41.300, 15.500, 18.500, 21.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	baby clothes	10	0.00	2	spon set	1	0.00						
3	toys	2	0.00	4	kachin item	8	0.00						
5	salper	2	0.00	6	BOOKS	5	10.00						
7	pary mate	2	0.00	8	TROLLY BAG	1	35.00						
9	BED SHEET	2	30.00	10	kachin item	3	0.00						
11	shoe	3	0.00	12	hous used item	3	0.00						
13	TROLLY BAG	1	35.00	14	FRA -LADIES CLOTHS	10	0.10						
15	BED SHEET	3	45.00	16	kachin item	3	0.00						
17	nife set	2	0.00	18	TROLLY BAG	1	35.00						
19	clothes	10	0.00	20	kachin item	3	0.00						
21	BED SHEET	4	60.00	22	towel	2	0.00						
23	hous used item	3	0.00	24	FRA -TOYS	2	0.02						
Remarks													
Net Charges		AED FIVE HUNDRED THIRTY ONLY.				530.00							
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									