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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SDR62978	Origin	DUBAI																																								
ABDUL WASAY DUBAI 0543787816		Date	14/09/2025	Destination	INDIA																																								
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	170.00																																								
		Service	SEA CARGO	AWB Charges	20.00																																								
Consignee Name & Address		Total Weight	30.00	Other Charges	0.00																																								
SAFIA BEGUM 1-8-518/A, PATIGADDA COLONY□near masjid -e-quba 500003 HYDERABAD TELANGANA INDIA +91 9100270280 +91 9849007862		No of Packages	1	Insurance	0.00																																								
		Currency	AED	Discount	10.00																																								
		Payment	CASH	Vat 5 %	0.00																																								
		Received																																											
		Balance		Net Total	180.00																																								
Weight Details		30.000																																											
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>TSHIRT</td><td>4</td><td>0.00</td><td>2</td><td>HANKER</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>BLANKET</td><td>1</td><td>25.00</td><td>4</td><td>GENTS SHOES</td><td>1</td><td>15.00</td></tr><tr><td>5</td><td>chocolate</td><td>4</td><td>0.00</td><td>6</td><td>ABAYA</td><td>5</td><td>50.00</td></tr><tr><td>7</td><td>CLOTHES</td><td>5</td><td>0.00</td><td>8</td><td>EMPTY BOTTLE</td><td>3</td><td>0.00</td></tr></table>						SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	TSHIRT	4	0.00	2	HANKER	1	0.00	3	BLANKET	1	25.00	4	GENTS SHOES	1	15.00	5	chocolate	4	0.00	6	ABAYA	5	50.00	7	CLOTHES	5	0.00	8	EMPTY BOTTLE	3	0.00
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Remarks																																													
Net Charges AED ONE HUNDRED EIGHTY ONLY.					180.00																																								
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		ADCB AEAA																																							
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																							

This is system generated invoice,hence stamp & signature not mandatory