

TAX INVOICE

Consignor Name & Address		Invoice No	SDR63598	Origin	DUBAI								
BASID DUBAI 0522531324		Date	05/10/2025	Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	722.00								
		Service	SEA CARGO	AWB Charges	20.00								
Consignee Name & Address		Total Weight	128.40	Other Charges	0.00								
ABDUAL KARIM GREEN PARK SOCIETY ,ID CHAUHAN SCHOOL 362265 VERAVAL GUJARAT INDIA 7069727402 99046444147		No of Packages	5	Insurance	0.00								
		Currency	AED	Discount	2.00								
		Payment	CASH	Vat 5 %	0.00								
		Received	740.00										
		Balance	0.00	Net Total	740.00								
Weight Details		26.700,27.000,23.000,22.700,29.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	DRESS	5	0.00	2	KITCHEN ITEMS	10	0.00						
3	GLASS	5	0.00	4	PLASIC	2	0.00						
5	BLANKET	1	0.00	6	BLANKET	1	0.00						
7	KITCHEN ITEMS	10	0.00	8	FRY PAN	5	0.00						
9	DRESS	1	0.00	10	KITCHEN ITEMS	5	0.00						
11	BEETER	1	0.00	12	JAR	1	0.00						
13	PLASIC	1	0.00	14	MATE	2	0.00						
15	KITCHEN ITEMS	8	0.00	16	FRY PAN	4	0.00						
17	GLASS	4	0.00	18	MATE	2	0.00						
19	FRY PAN	8	0.00	20	HOTPOT	2	0.00						
21	MATE	4	0.00	22	KITCHEN ITEMS	10	0.00						
23	FRIME	1	0.00	24	JAR	1	0.00						
25	DRESS	5	0.00										
Remarks													
Net Charges		AED SEVEN HUNDRED FORTY ONLY.				740.00							
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							