



TAX INVOICE

Consignor Name & Address		Invoice No	SDR63652	Origin	DUBAI								
SHAREEF DUBAI 0556615280		Date	07/10/2025	Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	185.00								
		Service	SEA CARGO	AWB Charges	20.00								
Consignee Name & Address		Total Weight	33.00	Other Charges	0.00								
A KOWSER BEGAM PLOT NO 73 A FIRST FLOOR GANAPATHI NAGAR 620102 TIRUCHIRAPPALI TAMIL NADU INDIA +919976716494 +919095790048		No of Packages	1	Insurance	0.00								
		Currency	AED	Discount	0.00								
		Payment	CASH	Vat 5 %	0.00								
		Received	205.00										
		Balance	0.00	Net Total	205.00								
Weight Details		33.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	FAIRY	2	0.00	2	STICK hook	1	0.00						
3	MATE	3	0.00	4	TSHIRT	8	0.00						
5	TROLLEY BAG	1	0.00	6	FAIRY	2	0.00						
7	LADIES DRESS	15	0.00	8	MATE	3	0.00						
9	FOOD ITEMS	5	0.00										
Remarks													
Net Charges		AED TWO HUNDRED FIVE ONLY.				205.00							
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									