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TAX INVOICE

TRN :100621486800003

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				ADCB AEAA					
IBAN NO				AE370030011835377820001				BRANCH				IBD-AL RIGGAH ROAD BR					

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