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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN5604		Origin		DUBAI			
HILLI SNAYYA AL AIN DUBAI 0504325786		Date		12/04/2025		Destination		INDIA			
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		160.00			
		Service		Sea Cargo		AWB Charges		20.00			
Consignee Name & Address		Total Weight		32.00		Packing Charges		30.00			
MOHAMMED SHAMEEM JOGA PUR PURE NARSINGH BHAN 230001 PRATABGARH UTTAR PRADESH INDIA 9559110090 8416993017		No of Packages		2		Other Charges		0.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		0.00			
		Received		210.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		210.00			
Weight Details		19.500,12.500									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		BLANKET SET		2	0.00	2		NUTS SET		5	0.00
3		CUTING BORD		1	0.00	4		BLAN KET		1	0.00
5		WATER BOTIL		3	0.00	6		FAIR LOVELY		2	0.00
7		BODY SPRY SET		1	0.00	8		BLACK CUMIN OIL		2	0.00
9		OLIVE OIL		1	0.00	10		SPICES SET		4	0.00
Remarks											
Net Charges AED TWO HUNDRED TEN ONLY.										210.00	
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