

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN5620		Origin	DUBAI					
RAJ DEV SAHANI QATTARA DUBAI 0544762678		Date	15/04/2025		Destination	INDIA					
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	227.50					
		Service	Sea Cargo		AWB Charges	20.00					
Consignee Name & Address		Total Weight	45.50		Packing Charges	40.00					
MAHENDAR BARIYAR PUR BARWA KALA 273163 MAHARAJGANJ UTTAR PRADESH INDIA 9569783743 7991927978		No of Packages	2		Other Charges	0.00					
		Currency	AED		Insurance	0.00					
		Payment	CASH		Discount	2.50					
		Received	285.00		Vat 0 %	0.00					
		Balance	0.00		Net Total	285.00					
Weight Details		27.300, 18.200									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	TROLY BAG	2	0.00	2	SCAITING SHOE	1	0.00				
3	ATTAR SET	1	0.00	4	OLIVE OIL SET	2	0.00				
5	LOTION	4	0.00	6	HAIR STRAITNER	2	0.00				
7	PERFUME	3	0.00	8	KNAIF	2	0.00				
9	SMALL TORCH	2	0.00	10	AIR FRESHNER SET	2	0.00				
11	TOOLS SET	1	0.00	12	WATER BOTIL	1	0.00				
13	DRESS SET	5	0.00	14	BLANGET	1	0.00				
15	BLANKET	2	0.00	16	KETIL	2	0.00				
17	WATER BOTIL	4	0.00	18	PERFUME	1	0.00				
19	HAIR STRAITNER	1	0.00	20	KIDS WATCH	8	0.00				
21	BODY SPRY SET	1	0.00	22	HAIR DRYER	3	0.00				
23	BAG	1	0.00								
Remarks											
Net Charges	AED TWO HUNDRED EIGHTY-FIVE ONLY.					285.00					
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							