

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN5629		Origin	DUBAI	
RATHNA KUMARI AL HAYER DUBAI 0564457609		Date	16/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	492.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	82.00		Packing Charges	40.00	
YALLAMELLI SRINIVAS 6-143 SIVAKODU AMBEDKER NAGAR RAZOLE 533244 EAST GODAVARI ANDHRA PRADESH INDIA 9948262877 9390148577		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.00	
		Received	550.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	550.00	
Weight Details		34.500,32.500,15.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PERFUME	5	0.00	2	SOAP SET	4	0.00
3	VASLIN	3	0.00	4	VASLIN	3	0.00
5	WASHING POWDER	1	10.00	6	WASHING POWDER	1	10.00
7	TOYS	1	5.00	8	TOYS	1	5.00
9	PASTHA	2	0.00	10	PASTHA	2	0.00
11	CHAPPA SET	3	0.00	12	CHAPPA SET	3	0.00
13	TUNA SET	1	0.00	14	TUNA SET	1	0.00
15	LADIES DRESS	10	0.00	16	LADIES DRESS	10	0.00
17	PAD SET	2	0.00	18	PAD SET	2	0.00
19	BLANKET	1	0.00	20	TOOTH PAIST SET	2	0.00
21	HAND WASH SET	1	0.00	22	CUTING BORD	1	0.00
23	SHAMPOO	3	0.00	24	PAD SET	3	0.00
25	INDOMIE	1	0.00	26	PENCIL SET	1	0.00
27	BODY SPRY SET	1	0.00	28	BAG	1	0.00
29	BABY DRESS SET	16	0.00	30	LADIES DRESS SET	8	0.00
31	PAD SET	2	0.00	32	SOAP SET	1	0.00
33	VASLIN	1	0.00	34	DRESS SET	5	0.00
35	KNAIFE SET	1	0.00	36	SHOE	1	0.00
37	CHAPPAL SET	1	0.00	38	LED LIGHT	1	0.00
39	BAG	1	0.00	40	SHAMPOO	3	0.00
41	DISH WASH	1	0.00	42	JAKET	1	0.00
43	CUTING BORD	1	0.00				
Remarks							

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

TAX INVOICE

TRN :100621486800003

Net Charges	AED FIVE HUNDRED FIFTY ONLY.		550.00		
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	ADCBAEAA		
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR		