

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5659		Origin	DUBAI	
BASHEER AHMED DHHIR BARARI DUBAI 0501203782		Date	20/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	405.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	81.00		Packing Charges	60.00	
MR.VAJURULLA 285 C KING GEORGE ST , CHAKKARAPALLI , AYYAMPET , TANJAVORE 614201 THANJAVUR TAMIL NADU INDIA 9600710100 9791375843		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	485.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	485.00	
Weight Details		27.000,27.000,27.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	INNER SET	4	0.00	2	LUNCH BOX	3	0.00
3	ABAYA	3	30.00	4	SMALL NUTS SET	3	0.00
5	ICE TRAY	1	0.00	6	PLASTIC BAG SET	1	0.00
7	LUNCH BOX	3	0.00	8	SMALL FAN	1	0.00
9	SMALL NUTS SET	3	0.00	10	WIFI ROUTER	1	0.00
11	PLASTIC BAG SET	1	0.00	12	SMALL BLANKET	1	0.00
13	SMALL FAN	1	0.00	14	RAIN COAT	3	0.00
15	WIFI ROUTER	1	0.00	16	SMALL BLANKET	1	0.00
17	COMFORT	1	0.00	18	TISSU ROLL	1	0.00
19	FANCY ITEMS SET	1	0.00	20	KICHEN TOWAL SET	1	0.00
21	ABAYA	4	4.00	22	PORTABLE IRON	1	0.00
23	AIR FRESHNER SET	1	0.00	24	MOSQUITO KILLER	1	0.00
25	HAIR DRYER	1	0.00	26	CLOCK	1	0.00
27	WIFI ROUTER	1	0.00	28	CHARCOL	1	0.00
29	AXE OIL SET	1	0.00	30	BEDSHEET	1	0.00
31	INNER SET	1	0.00	32	WATER BOTIL	1	0.00
33	MILO	1	0.00	34	COCA POWDER	3	0.00
35	LED LIGHT	1	10.00	36	KIDS WATCH SET	6	0.00
37	CHOCOLATE SET	5	0.00	38	IRON BOX	1	0.00
39	CARGER	1	0.00	40	DATES SET	2	0.00
41	COMFORTER	1	0.00	42	SMALL FOOT MASSAGER	1	0.00
43	MOSQUITO KILLER LAMP	1	0.00	44	NUTS SET	6	0.00
45	SPICES SET	6	0.00	46	POP CORN	1	0.00

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

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TRN :100621486800003

47	SHOKS SET	1	0.00	48	DATES SET	1	0.00	
49	BODY SPRAY SET	1	0.00	50	MUSALLA	1	0.00	
51	MASK SET	2	0.00	52	POWDER	2	0.00	
53	FANCY ITEMS SET	2	0.00	54	PERFUME	5	0.00	
55	TIGER BALM SET	1	0.00	56	PAIN CREAM	1	0.00	
57	SMALL CORTEN SET	6	0.00	58	INNER SET	2	0.00	
59	KIDS WATCH SET	1	0.00					

Remarks

Net Charges **AED FOUR HUNDRED EIGHTY-FIVE ONLY.****485.00**

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